

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16425 Invoice No: Road Invoice Date: 03/01/2024 Do No: 18504 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI BillTo, 9782620004

City: JODHPUR State: RAJASTHAN

GST: 08ARHPS6408G2ZI

Pan No: ARHPS6408G State Code: 8

FSSAL No:

TAN No: JDHB09531E

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

ShipTo, 9782620004

City: JODHPUR State: RAJASTHAN

GST: 08ARHPS6408G2ZI

State Code: 8 Pan No: ARHPS6408G

FSSAI No:

Consigned To, **DEV ENTERPRISES**

TAN No: JDHB09531E

KGHATAPRABHA Driver No: 9829674559 Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES**

Season: 23-24 Dispatched From: KGHATAPRABHA Lorry No: **JODHPUR** RJ19GJ8059 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,582.00	1,468,620.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,468,620.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231699189778			IGS	T:	5.00	73,431.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd4fc638f7b73ab245966c8d79901ff		efbb6a47	Oth	er Expense:		0.00
	af5af9dad03a971691b4			Rou	nd Off:		0.00
ACK:	122419615738689			Tota	I Amount:		1,542,051.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,542,051.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Fourty Two Thousand Fifty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory