

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19615 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21927 Date Of Supply: 22/02/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,
DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

BillTo, **9782620004**

City: JODHPUR State: RAJASTHAN

GST: 08ARHPS6408G2ZI

State Code: 8 Pan No: ARHPS6408G

FSSAI No:

TAN No: JDHB09531E

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KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

Consigned To,
DEV ENTERPRISES

ShipTo, **9782620004**

City: JODHPUR State: RAJASTHAN

GST: 08ARHPS6408G2ZI

State Code: 8 Pan No: ARHPS6408G

Season:

23-24

FSSAI No:

TAN No: JDHB09531E

Mill Name: SAUTADE Driver No: 8824209016

FSSAI No:

RefBy DEVENTERPRISES

Dispatched From: SAUTADE Lorry No: RJ19GH2278 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,472.00	833,280.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		833,280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251723538264			IGS	т:	5.00	41,664.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	290ef62ea6955f6683aab935ca7b1ec29ac9e6ce828			Oth	er Expense:		0.00
	1a40b4166ee65c676e01			Rou	nd Off:		0.00
ACK:	122420279374968			Tota	I Amount:		874,944.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	874,944.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Seventy Four Thousand Nine Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory