

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-576 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 601 10/04/2024 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

FSSAI No:

TAN No: JDHB09531E

Mill Name: **KSONHIRA**

FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: KSONHIRA Consigned To,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORF MANDI

ShipTo, 9782620004

JODHPUR City: State: RAJASTHAN

GST: 08ARHPS6408G2ZI

State Code: Pan No: ARHPS6408G

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No: JDHB09531E

Driver No:

RJ19GH8199

8209600476

Season: 23-24 JODHPUR

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 405.00 1.404.135.00 50 810 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,404,135.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261747311941 70,206.75 IGST: 5.00 **EwayBill ValidDate:** 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 38bffc2523a2b57d7a4997605e43360cd4b296665cd **Round Off:** 0.25 89ea5c8035849203dcf3c

Lorry No:

Bank Details:

ACK:

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

Fourteen Lac Seventy Four Thousand Three Hundred Fourty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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.

122420950817735

- 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

0.000

1,474,342.00

1,474,342.00

0.00

For, NAVKAR TRADERS **Authorised Signatory**