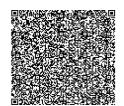


DEV ENTERPRISES

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



RAJASTHAN

DEV ENTERPRISES

9782620004

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

Buyer, Consigned To,

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15 KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI
BillTo, 9782620004 MANDORE MANDI
ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: **08ARHPS6408G2ZI** GST: **08ARHPS6408G2ZI**

State Code: 8 Pan No: ARHPS6408G State Code: 8 Pan No: ARHPS6408G

FSSAI No : FSSAI No :

TAN No : JDHB09531E | TAN No : JDHB09531E

Mill Name: PDAUND Driver No: 9352575624

FSSAI No:

RefBy DEVENTERPRISES Season: 23-24

Dispatched From: PDAUND Lorry No: RJ19GF7302 To: JODHPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3,457.00	1,192,665.00
Sale Rate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,192,665.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
51717546132			IGS	T:	5.00	59,633.25
EwayBill ValidDate: 17/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 0fea7cd7cbe6a31614873c0d67dffa7a1413944a4d3 3ba1d7040a5a228c1b472			Oth	er Expense:		0.00
			Rou	nd Off:		-0.25
22420126461562			Tota	I Amount:		1,252,298.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,252,298.00
	450.00 + 7.00 Commiss SUPER S/30 (S1) 51717546132 e: 17/02/2024 fea7cd7cbe6a31614873 ba1d7040a5a228c1b47	17011490 450.00 + 7.00 Commission SUPER S/30 (S1) 51717546132 e: 17/02/2024 fea7cd7cbe6a31614873c0d67dffa7a141 ba1d7040a5a228c1b472	17011490 345.00 450.00 + 7.00 Commission SUPER S/30 (S1) 51717546132 e: 17/02/2024 fea7cd7cbe6a31614873c0d67dffa7a1413944a4d3 ba1d7040a5a228c1b472	17011490 345.00 50 450.00 + 7.00 Commission Fre SUPER S/30 (S1) 50 51717546132 61 61 61 61 62 62 62 63 63 63 63 64 65 66 67 67 67 68 68 68 68 68 68	17011490 345.00 50 690 450.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 17/02/2024 fea7cd7cbe6a31614873c0d67dffa7a1413944a4d3 ba1d7040a5a228c1b472 22420126461562 17011490 345.00 50 690 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 345.00 50 690 3,457.00 450.00 + 7.00 Commission SUPER S/30 (S1) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 51717546132 E: 17/02/2024 Rate Diff:/Qntl: Other Expense: ba1d7040a5a228c1b472 22420126461562 Total Amount:

Bank Details:

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

Twelve Lac Fifty Two Thousand Two Hundred Ninty Eight 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