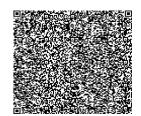


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-9618

25/09/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

10688

27

Place Of Supply:

**JODHPUR** 

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**DEV ENTERPRISES** 

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

State:

MANDORE MANDI BillTo.

9782620004

City: JODHPUR

GST: 08ARHPS6408G2ZI

State Code:

Pan No: ARHPS6408G

FSSAI No:

TAN No: JDHB09531E

Mill Name:

**PDAUND** 

FSSAI No:

RefBy

Dispatched From: PDAUND

**DEVENTERPRISES** 

Date Of Supply:

Road

25/09/2024

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

Consigned To,

**DEV ENTERPRISES** 

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

9782620004 ShipTo.

City: JODHPUR State:

GST: 08ARHPS6408G2ZI

State Code: 8

ARHPS6408G Pan No:

Season:

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHB09531E

Driver No:

R.I19G.I9185

9799767303

TCS Net Payable:

23/24 **JODHPUR** 

	. 27.01.12		Lony No.	13 13 13 3 10 3		io. Jobili di	•
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3647.00	1294685.00
Sale Rate:	3640.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: F	REFINED SUPER S/30 (	(S1)		Taxa	able Amount:		1294685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231832131101			IGS	T:	5.00	64734.25
EwayBill Validi	Date: 02-10-2024			Rate	Diff:/Qntl:		0.00
	4d621c50a935b9665eb1	4d621c50a935b9665eb16f6aa970c99da20	209a1fb8d6	Othe	er Expense:		0.00
	2abc85300ab4270d000d4		Rou	nd Off:		-0.25	
ACK:	122423239238339			Tota	Il Amount:		1,359,419.00
				TCS	s %:	0.000	0.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fifty Nine Thousand Four Hundred Ninteen 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.
- 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

motain

MANDATE

1359419.00

For, NAVKAR TRADERS

**Authorised Signatory**