

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



RAJASTHAN

Season:

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5181

TAX	INV	0	ICE

Reverse Charge:

DEV ENTERPRISES

MANDORE MANDI

GST: 08ARHPS6408G2ZI

City: JODHPUR

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-4599

Invoice Date: 27/06/2024

9782620004

State: Maharashtra

State Code: 27

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

State:

Do No:

RAJASTHAN

Pan No: ARHPS6408G

Transport Mode:

Our GST Number:

Date Of Supply: 27/06/2024

Place Of Supply: **JODHPUR**

Road

Consigned To,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

27AABHJ9303C1ZM

MANDORE MANDI

9782620004 ShipTo.

City: JODHPUR State: **RAJASTHAN**

GST: 08ARHPS6408G2ZI

ARHPS6408G State Code: Pan No: 8

FSSAI No:

TAN No: JDHB09531E JDHB09531E

6350332507 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

Buver.

BillTo,

RefBy **DEVENTERPRISES**

Dispatched From: AAKLUJ Lorry No: **RJ19GH8619 JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3572.00	1446660.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1446660.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201785904312			IGS	iT:	5.00	72333.00
EwayBill Valid	Date: 04-07-2024			Rate	e Diff:/Qntl:		0.00
	a9823a4700204c664ead	:087c456ffc681c0	ee050f22e	Oth	er Expense:		0.00
	9d7334e803a7d8fe9ccd		000001220	Rou	ınd Off:		0.00
ACK:	122421979364987			Tota	al Amount:		1,518,993.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1518993.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Nine Hundred Ninty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory