



NAVKAAR 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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14763	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16330	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI, Rajasthan, 342003		Consigned To, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI, RAJASTHAN 342001	
Bill To:	8292616289	Ship To,	8292616289
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AEPPR2468J2ZR	Gst NO:	08AEPPR2468J2ZR
State Code:	8	State Code:	8
PAN No:	AEPPR2468J	PAN No:	AEPPR2468J
FSSAI No:		FSSAI No:	
TAN No:	JDHP11014D	TAN No:	JDHP11014D

Mill Name:APANDHARPUR
FSSAI No:
Ref By: DEVIENTERPRISES
Dispatched From:APANDHARPUR

Season:25-26
Lorry No:RJ19GJ1739

Driver No:7976222415

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870

Sale	3700.00 + 7.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1519870.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway	232084146208	SGST:	0.00	0.00
Bill No:		IGST:	5.00	75993.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat 02/12/2025		Other Expense:		0.00
e:		Round Off:		0.50
elInvoice eba206a8faa014d751a681301176ca91d6a19d96421e42a0d35b6		Total Amount:		1595864.00
No: e0c043c16e7		TCS:	0.000	0.00
Ack: 122529750631399		TCS Net Payable:		1595864.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lakh Ninety Five Thousand Eight Hundred and Sixty Four Only.

Our Tan No: 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory