



# 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 -24271689/8478990789  
 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 Driver No:7976222415

FSSAI No:

Ref By: DEVIENTERPRISES

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GJ1739

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

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory