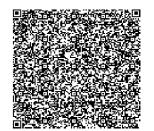


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-9386

22/08/2025

Maharashtra

State Code:

Do No: 10341 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

**DEVI ENTERPRISES** 

**JODHPUR** 

GST: 08AEPPR2468J2ZR

Place Of Supply:

22/08/2025 **JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No:

JDHP11014D

State: RAJASTHAN

Pan No: AEPPR2468J

FSSAI No: TAN No:

State Code:

JDHP11014D

Pan No:

Driver No:

9571926418

Mill Name:

TAN No:

**PDAUND** FSSAI No:

RefBy

**DEVIENTERPRISES** 

Dispatched From: PDAUND

Lorry No:

RJ21GD1626

Season:

To:

AEPPR2468J

State: RAJASTHAN

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3962.00	396200.00
Sale Rate:	3955.00 + 7.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			396200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262022428518			IGS	T:	5.00	19810.00
EwayBill ValidDate: 29/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8011e9da684e06cb3266b8504055929509f5e81f9bff a92bcd890617b122e9e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528241927245			Tota	I Amount:		416,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416010.00

**Bank Details:** 

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

Four Lac Sixteen Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**