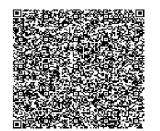


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-8140

Invoice Date: 04/08/2025

State:

Maharashtra

State Code:

HSN/ACS

9032

27

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

04/08/2025

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No:

TAN No:

Consigned To, **DEVI ENTERPRISES**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Total Amount:

TCS Net Payable:

TCS %:

JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR

State Code:

Driver No:

Pan No: AEPPR2468J

7727037783

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No: RefBy

DEVIENTERPRISES

Dispatched From: **ASADGURU**

Season:

23/24

Value

1,685,045.00

1685045.00

0.00

JODHPUR To:

Particulars

Brand Name

Lorry No:

Quntal

RJ19GG3373

Packing(kg)

Bags Rate

SUGAR 50 KG 17011490 1604805.00 415.00 50 830 3867.00 Sale Rate: 3860.00 + 7.00 Commission 0.00 Freight: M2/30Grade: **Taxable Amount:** 1604805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212010566768 80240.25 IGST: 5.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be671b015d760cc87ac1e05fffeab8f873d7f5f674dd2 Round Off: -0.25654c091b03b720fd2ec

Bank Details:

ACK:

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

Sixteen Lac Eighty Five Thousand Fourty Five Only.

122527955407182

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

mfain

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory