

## **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

SB2025-26-11342

Invoice Date: 27/09/2025

State:

Maharashtra

Do No: 12583

State Code: 27

Place Of Supply: Consigned To,

**DEVI ENTERPRISES** 

Our GST Number:

Transport Mode:

Date Of Supply:

27/09/2025 **JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

AEPPR2468J

Buver.

Invoice No:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

JDHP11014D

**RAJASTHAN** 

State Code:

FSSAI No:

TAN No: JDHP11014D

**JODHPUR** 

GST: 08AEPPR2468J2ZR

Driver No:

9664425283

Pan No:

Mill Name:

FSSAI No:

RefBy

**DEVIENTERPRISES** 

Dispatched From: **AAMBALIKA** 

**AAMBALIKA** 

Lorry No:

**RJ19GK9945** 

Season:

State: RAJASTHAN

24/25 **JODHPUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1198770.00 310.00 50 620 3867.00 Sale Rate: 3860.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1198770.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242045826751 59938.50 IGST: 5.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d76bd53f5965fcd64e424036251d018f44e5aba433b Round Off: 0.50 8c3b8c729fc6f4eaa8104 ACK: 122528815894986 **Total Amount:** 1,258,709.00 TCS %: 0.000 0.00 TCS Net Payable: 1258709.00

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Seven Hundred Nine Only.

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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**