



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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14269	Transport Mode: Road
Invoice Date: 20/11/2025	Date Of Supply: 20/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No : JDHP11014D	Consigned To, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No : JDHP11014D

Mill Name: ASHRIPUR	Driver No: 7727037783						
FSSAI No :							
RefBy DEVIENTERPRISES	Season: 25/26						
Dispatched From: ASHRIPUR	Lorry No: RJ19GG3373						
To: JODHPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3767.00	1487965.00
Sale Rate: 3760.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1487965.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292080544660				IGST:	5.00	74398.25	
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 107be940d499c2baab29ad296075c44066af1cffa4b 57788b74f8e1e6a96d585				Other Expense:		0.00	
ACK: 122529670445377				Round Off:		-0.25	
				Total Amount:		1,562,363.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1562363.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fifteen Lac Sixty Two Thousand Three Hundred Sixty Three Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory