

## **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

9782

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-8847

JD2023-20-00<del>-</del>7

13/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

**DEVI ENTERPRISES** 

13/08/2025

Place Of Supply: Jo

**JODHPUR** 

GST: 08AEPPR2468J2ZR

JODHPUR

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8 Pan N

FSSAI No : TAN No :

JDHP11014D

State: RAJASTHAN

Pan No: AEPPR2468J

FSSAI No :

State Code:

JDHP11014D

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Driver No: 9351637965

FSSAI No :

Mill Name: ASADGURU

RefBy

**DEVIENTERPRISES** 

Dispatched From: ASADGURU

Lorry No:

**RJ19GK9945** 

Season:

AEPPR2468J

State: RAJASTHAN

23/24 JODHPUR

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1667110.00 430.00 50 860 3877.00 Sale Rate: 3870.00 + 7.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 1667110.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272016790471 83355.50 IGST: 5.00 EwayBill ValidDate: 19/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 461ce978d7d01ece7c1e797e4428a20846ccc82a09 Round Off: 0.50 ecef0fafd9eb21dac14b8e ACK: 122528116039301 **Total Amount:** 1,750,466.00 TCS %: 0.000 0.00

Bank Details:

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

Seventeen Lac Fifty Thousand Four Hundred Sixty Six 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

mfain

MANDATE

1750466.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**