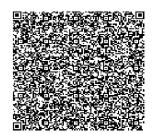


## **NAVKAR TRADERS**

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: SB2025-26-8739

Invoice Date: 12/08/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

**DEVI ENTERPRISES** 

**JODHPUR** 

GST: 08AEPPR2468J2ZR

Road

Date Of Supply: 12/08/2025

Place Of Supply:

**JODHPUR RAJASTHAN** 

State: RAJASTHAN

Buver.

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR State: RAJASTHAN

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

JDHP11014D

TAN No:

Driver No:

RJ07GD7583

JDHP11014D

Pan No:

8955642838

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

Dispatched From: ASADGURU

**DEVIENTERPRISES** 

Lorry No:

9625

27

Season:

23/24

**JODHPUR** To:

AEPPR2468J

			•		1-1		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3867.00	541380.00
Sale Rate:	le Rate: 3860.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Tax	able Amount:		541380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212015697542			IGS	T:	5.00	27069.00
EwayBill ValidDate: 18/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6c895a322527001ed2242097df2d8319a518b78cb0 0e59c29593e54cfe821ce			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528090056161			Tota	al Amount:		568,449.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		568449.00
					•		

**Bank Details:** 

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

Five Lac Sixty Eight Thousand Four Hundred Fourty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**