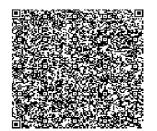


## **NAVKAR TRADERS**

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:

SB2025-26-6581

17/07/2025

Maharashtra

State Code:

Do No: 7097 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**DEVI ENTERPRISES** 

**JODHPUR** 

GST: 08AEPPR2468J2ZR

17/07/2025 **JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No: TAN No:

Pan No: AEPPR2468J

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

Driver No:

Pan No: AEPPR2468J

9461759865

State: RAJASTHAN

Mill Name:

RefBy

**AASHTI** 

FSSAI No:

**DEVIENTERPRISES** 

Dispatched From: AASHTI

Lorry No:

RJ52GA3927

Season:

24-25 **JODHPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1534220.00 410.00 50 820 3742.00 Sale Rate: 3735.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1534220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251998883845 76711.00 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc36112d41a8015c8ed1f8f614f0d68ec75de1c32f70 Round Off: 0.00 1b05387b71f2a32c5e32 ACK: 122527665201869 **Total Amount:** 1,610,931.00 TCS %: 0.000 0.00 TCS Net Payable: 1610931.00

**Bank Details:** 

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

Sixteen Lac Ten Thousand Nine Hundred Thirty One 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**