

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

12946

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11659

Invoice Date: 03/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Transport Mode: Date Of Supply:

03/10/2025

Place Of Supply:

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Consigned To,

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

RAJASTHAN

Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No: TAN No:

City: JODHPUR

JDHP11014D

State: **RAJASTHAN**

Pan No: AEPPR2468J

State Code: FSSAI No:

TAN No:

JDHP11014D

Pan No:

8619240377

Mill Name:

GSION

FSSAI No:

RefBy 0

Dispatched From:

GSION

Lorry No:

RJ07GC3209

Driver No:

Season:

AEPPR2468J

State: RAJASTHAN

24/25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 789600.00 200.00 50 400 3948.00 Sale Rate: 3941.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 789600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212049714987 39480.00 IGST: 5.00 EwayBill ValidDate: 07/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 42e4a6fef40732f6175e9ce11cadb8300389a81abd8 Round Off: 0.00 c0b1ee2e5bbb1acfde332 ACK: 122528927101451 **Total Amount:** 829,080.00 TCS %: 0.000 0.00 TCS Net Payable: 829080.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Eighty 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