

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

SB2025-26-9186

20/08/2025

Maharashtra

Do No: State Code:

10138

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Road

20/08/2025

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code:

8

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No:

TAN No:

JDHP11014D **ASADGURU**

FSSAI No: TAN No:

State Code:

JDHP11014D

Driver No:

7727037783

Mill Name:

RefBy

FSSAI No:

DEVIENTERPRISES

Dispatched From:

ASADGURU

Lorry No:

RJ19GG3373

Season:

AEPPR2468J

State: RAJASTHAN

23/24 **JODHPUR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1592850.00 410.00 50 820 3885.00 Sale Rate: 3878.00 + 7.00 Freight: 0.00 M2/30Grade: **Taxable Amount:** 1592850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272020416055 79642.50 IGST: 5.00 EwayBill ValidDate: 26/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cab37247894c70591803abb57e8f0e5fbb3190499b6 Round Off: 0.50 5064ed029f84870bf1f0e ACK: 122528194580964 **Total Amount:** 1,672,493.00 TCS %: 0.000 0.00 TCS Net Payable: 1672493.00

Bank Details:

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

Sixteen Lac Seventy Two Thousand Four Hundred Ninty Three 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