

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

13093

27



TAX INVOICE

Reverse Charge:

SB2025-26-11794

Invoice Date: 06/10/2025

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

06/10/2025 **JODHPUR**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

JDHP11014D

Pan No:

9928690301

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

JDHP11014D

GSION

DEVIENTERPRISES

Dispatched From: GSION

Lorry No:

RJ19GJ2400

Driver No:

Season:

AEPPR2468J

State: RAJASTHAN

24/25

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3948.00	1658160.00
Sale Rate:	3941.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1658160.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	e: 202051420251			IGS	T:	5.00	82908.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: de35cb38aaedba202ed48680f36c06c22646a94625 ace060cae7279e7db35d4d				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528971038918			Tota	I Amount:		1,741,068.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1741068.00

Bank Details:

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

Seventeen Lac Fourty One Thousand Sixty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory