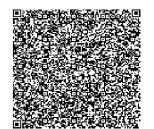


## **NAVKAR TRADERS**

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

10770

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9805

03/09/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Pan No: AEPPR2468J

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/09/2025

Place Of Supply:

Consigned To,

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No:

City: JODHPUR

JDHP11014D

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

**JODHPUR** GST: 08AEPPR2468J2ZR

State Code:

Pan No: AEPPR2468J

8854008311

State: RAJASTHAN

FSSAI No:

TAN No: JDHP11014D

Mill Name: FSSAI No:

RefBy

TAN No:

**ASADGURU** 

**DEVIENTERPRISES** 

Dispatched From: ASADGURU

Lorry No:

RJ19GJ5613

Driver No:

Season:

23-24

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3877.00	1570185.00
Sale Rate:	3870.00 + 7.00			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1570185.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212029981543			IGS	T:	5.00	78509.25
EwayBill ValidDate: 09/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21391194e8361ec618fe21bdd0c88edbb35cb59a0bf 16ee10ee5fc30e3cf991a 122528428213031			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,648,694.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1648694.00

**Bank Details:** 

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

Sixteen Lac Fourty Eight Thousand Six Hundred Ninty Four 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**