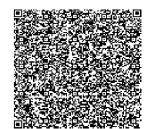


## **NAVKAR TRADERS**

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:

SB2025-26-11343

27/09/2025

Maharashtra

Do No: State Code: 12582

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

27/09/2025

Road

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI State: RAJASTHAN

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code:

8

Pan No: AEPPR2468J

FSSAI No:

TAN No: JDHP11014D

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

**DEVIENTERPRISES** 

Dispatched From: AAMBALIKA

Consigned To,

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

RJ19GK9945

State Code:

FSSAI No:

TAN No:

Lorry No:

JDHP11014D

Pan No:

Driver No: 9664425283

Season:

State: RAJASTHAN

24-25

**JODHPUR** To:

AEPPR2468J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3867.00	464040.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			464040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242045826850			IGS	T:	5.00	23202.00
EwayBill ValidDate: 04/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b368a9e4bb4ede93981f1b520a583949d3b21cd6a 0dd3d0fa8df70de1bd4af9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528815897266		Total Amount:			487,242.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		487242.00

**Bank Details:** 

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

Four Lac Eighty Seven Thousand Two Hundred Fourty Two 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**