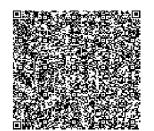


## **NAVKAR TRADERS**

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

10340

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9383

22/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

**DEVI ENTERPRISES** 

**JODHPUR** 

GST: 08AEPPR2468J2ZR

Our GST Number:

Road 22/08/2025

Place Of Supply:

**JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No:

TAN No:

JDHP11014D

Pan No: AEPPR2468J

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

JDHP11014D

Driver No:

9571926418

Pan No:

Mill Name: **PDAUND** FSSAI No:

RefBy

**DEVIENTERPRISES** 

Dispatched From: **PDAUND**  Lorry No:

**RJ21GD1626** 

Season:

AEPPR2468J

State: RAJASTHAN

24/25 **JODHPUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1235430.00 315.00 50 630 3922.00 Sale Rate: 3915.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1235430.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242022426123 61771.50 IGST: 5.00 EwayBill ValidDate: 29/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3af1df6bb06d2c927fec0d9225179c8026b9aa3fc9ea Round Off: 0.50 f8f1684e31a69eee024b ACK: 122528241897500 **Total Amount:** 1,297,202.00 TCS %: 0.000 0.00 TCS Net Payable: 1297202.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Two Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**