

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:

SB2025-26-12653

Invoice No: Invoice Date: 23/10/2025

Maharashtra

State:

Transport Mode: Do No: 14025

State Code: 27

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

23/10/2025 **JODHPUR**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

RAJASTHAN

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

JDHP11014D

Mill Name: FSSAI No:

NPANCHGANGA

RefBy

DEVIENTERPRISES

Dispatched From: NPANCHGANGA

State Code: FSSAI No:

TAN No: JDHP11014D

Driver No:

TCS %:

TCS Net Payable:

9829394458

Pan No:

State: RAJASTHAN

To:

Season: 24-25

JODHPUR

AEPPR2468J

Lorry No:

RJ19GK3585

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3832.00	1609440.00
Sale Rate:	3825.00 + 7.00 SUPER S/30 (S1)			Frei	Freight: Taxable Amount:		
Grade:				Taxa			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252062310652			IGS	Т:	5.00	80472.00
EwayBill ValidDate: 29/10/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	6cd77fc2de6c33eb0d97fef4cee0521bb89083cf8ca3	83cf8ca3	Othe	er Expense:		0.00	
	1cb20005fb601b67250d			Round Off:			0.00
ACK:	122529224588385			Tota	l Amount:		1,689,912.00

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Twelve 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_

0.000

MANDATE

0.00

1689912.00

For, NAVKAR TRADERS

Authorised Signatory