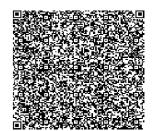


## **NAVKAR TRADERS**

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:

SB2025-26-6728

18/07/2025

Maharashtra

Do No: 7432

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**DEVI ENTERPRISES** 

18/07/2025 **JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Pan No:

9784875229

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

AEPPR2468J

Buver.

State:

Invoice No:

Invoice Date:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code:

8

Pan No: AEPPR2468J

FSSAI No:

TAN No:

**ASITARAM** 

Mill Name: FSSAI No:

RefBy

**DEVIENTERPRISES** 

Dispatched From: ASITARAM

State: RAJASTHAN

City: JODHPUR GST: 08AEPPR2468J2ZR

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ19GJ7545

24/25

Season: To:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3742.00	1534220.00
Sale Rate:	3735.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1534220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251999759181			IGS	Т:	5.00	76711.00
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ba0471dda39bea570919da71b938e01715efae3e5 4034e649f248ef7005b93d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527686795707			Tota	I Amount:		1,610,931.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1610931.00

**Bank Details:** 

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

Sixteen Lac Ten Thousand Nine Hundred Thirty One 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**