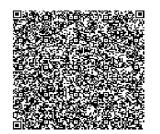


## **NAVKAR TRADERS**

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

7123

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6582

Invoice Date: 17/07/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

**DEVI ENTERPRISES** 

City: JODHPUR

State Code:

FSSAI No:

TAN No:

GST: 08AEPPR2468J2ZR

Our GST Number:

Road

Date Of Supply: 17/07/2025 Place Of Supply:

**JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

State: RAJASTHAN

**AASHTI** 

Mill Name: FSSAI No: RefBy

**DEVIENTERPRISES** 

Dispatched From: AASHTI

Driver No:

9461759865

Pan No:

Season:

AEPPR2468J

24/25

Lorry No: RJ52GA3927 To:

State: RAJASTHAN

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3742.00	37420.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			37420.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231998884970			IGS <sup>.</sup>	Т:	5.00	1871.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	621dd50b79c4f9f2a273ce9d068cea81f5067d30bfd9 00e43bb1917b467edef3			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527665230357			Tota	l Amount:		39,291.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		39291.00

**Bank Details:** 

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

Thirty Nine Thousand Two Hundred Ninty 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**