

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:

SB2025-26-11919

Invoice Date: 08/10/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/10/2025

Place Of Supply: **JODHPUR RAJASTHAN**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Pan No:

6377682396

Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

City: JODHPUR

JDHP11014D

13187

RAJASTHAN

TAN No: JDHP11014D

State Code:

FSSAI No:

Consigned To,

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Mill Name:

RefBy

AASHTI

FSSAI No:

DEVIENTERPRISES

Dispatched From: AASHTI

Lorry No:

RJ19GH7545

Driver No:

Season:

To:

AEPPR2468J

State: RAJASTHAN

24-25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3847.00	1577270.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1577270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272052673996				IGST:		5.00	78863.50
EwayBill ValidDate: 15/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	5a2856d3afd447b5e03d7fc60ba1015a1415188988a 716dc0e5c1679b79ecb8b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529004913738			Tota	l Amount:		1,656,134.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1656134.00

Bank Details:

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

Sixteen Lac Fifty Six Thousand One Hundred Thirty Four 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