

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:

SB2025-26-5025

24/06/2025

Maharashtra

State Code:

State: RAJASTHAN

Do No: 5559

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Road

24/06/2025

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DEVI ENTERPRISES

City: JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR

State Code:

Pan No: AEPPR2468J

8852037529

FSSAI No:

TAN No:

Lorry No:

Mill Name: **A LOKNETE**

FSSAI No: RefBy

DEVIENTERPRISES

Dispatched From: A LOKNETE

Driver No:

RJ19GJ5936

Season: 24/25 **JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3748.00	1536680.00
Sale Rate:	3741.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1536680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 251984581560				IGST : 5.00		76834.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b39a4b45d56bf796479e974c67b2458b21510a7f58 e928cc7462b31b1679b4a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527292543028			Tota	I Amount:		1,613,514.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613514.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Five Hundred Fourteen 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