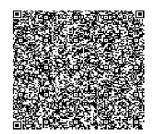


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-1828 Transport Mode: Road

Invoice Date: 03/05/2025 Do No: 2047 Date Of Supply: 03/05/2025

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,

DEVI ENTERPRISES DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo, 8292616289 ShipTo, 8292616289

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AEPPR2468J2ZR GST: 08AEPPR2468J2ZR

State Code: 8 Pan No: AEPPR2468J State Code: 8 Pan No: AEPPR2468J

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No: 8160065603

FSSAI No:

RefBy DEVIENTERPRISES Season: 24-25

Dispatched From: BSOMESWAR Lorry No: RJ19GH0355 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3827.00	1569070.00
Sale Rate:	3820.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1569070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261954624801			IGS	T:	5.00	78453.50
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	30abcf7bd334eeea4a217d60946a861b1dd23030f85 572efa891ef12989cb240			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526529030230			Tota	I Amount:		1,647,524.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1647524.00

**Bank Details:** 

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

Sixteen Lac Fourty Seven Thousand Five Hundred Twenty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**