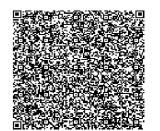


## **NAVKAR TRADERS**

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

5125

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-4640

Invoice Date: 18/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road 18/06/2025

Date Of Supply: Place Of Supply:

**DEVI ENTERPRISES** 

**JODHPUR** 

GST: 08AEPPR2468J2ZR

**JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

**RAJASTHAN** 

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

**AASHTI** 

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

Driver No:

8390599676

Pan No:

Mill Name:

RefBy

Grade:

**Eway Bill No:** 

EwayBill ValidDate:

FSSAI No:

**DEVIENTERPRISES** 

Dispatched From: AASHTI Lorry No:

RJ19GD9576

Season:

AEPPR2468J

24/25

1289265.00

0.00

0.00

0.00 0.00

64463.25

**JODHPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1289265.00 345.00 50 690 3737.00 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** 

291981369015 25/06/2025

**Elnvoice No:** d314f40fbb054946ac58eeb53d088568b13e17953b1

9a1f6323decd27fe1711a

ACK: 122527216564902 CGST: SGST: IGST:

**Taxable Amount:** 

5.00 Rate Diff:/Qntl: Other Expense:

Round Off: -0.25**Total Amount:** 1,353,728.00

0.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 1353728.00

**Bank Details:** 

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

Thirteen Lac Fifty Three Thousand Seven Hundred Twenty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**