

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

NO Reverse Charge:

Invoice No: SB2025-26-5536

Invoice Date: 30/06/2025

State: Maharashtra

State Code:

6099

27

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Date Of Supply:

30/06/2025

Place Of Supply:

JODHPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No:

TAN No:

City: JODHPUR

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR

State Code:

Driver No:

Pan No: AEPPR2468J

9001150683

FSSAI No:

TAN No:

Mill Name: **AASHTI**

FSSAI No: RefBy

Dispatched From:

DEVIENTERPRISES

AASHTI

Lorry No:

RJ19GE9929

Season:

24-25

JODHPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3737.00 345.00 50 690 1289265.00 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1289265.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241988966294 64463.25 IGST: 5.00 EwayBill ValidDate: 07/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3cdf1268ba12bba89780332ffdd99430179310c4b7b Round Off: -0.2557afb6a3bf5b724f290c7 ACK: 122527403187901 **Total Amount:** 1,353,728.00 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