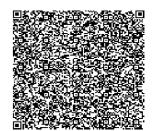


## **NAVKAR TRADERS**

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

25820

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-23786

Invoice Date:

29/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 29/03/2025

Place Of Supply:

**DEVI ENTERPRISES** 

**JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

8292616289

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo. 8292616289

City: JODHPUR State: **RAJASTHAN** 

GST: 08AEPPR2468J2ZR

State Code:

FSSAI No: TAN No:

Pan No: AEPPR2468J

Driver No:

City: JODHPUR

State: **RAJASTHAN** 

GST: 08AEPPR2468J2ZR

State Code: 8

AEPPR2468J Pan No:

8890478431

FSSAI No: TAN No:

ShipTo,

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

**DEVIENTERPRISES** RefBy Dispatched From: AINDAPUR

Lorry No:

RJ19GF1564

Season:

23-24

**JODHPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 345.00 50 690 3762.00 1297890 00 Sale Rate: 3755.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1297890.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201934519433 **Eway Bill No:** IGST: 5.00 64894.50 EwayBill ValidDate: 05/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d8e86aaf8b247a4403141bc0e99f57b350f2d8f28679 Round Off: 0.50 e6940c622e20cf3414a1 ACK: 122525974310700 **Total Amount:** 1,362,785.00 TCS %: 0.100 1363.00 1364148.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Sixty Four Thousand One Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**