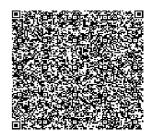


NAVKAR TRADERS

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:

DEVI ENTERPRISES

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Invoice No:

Buver.

SB2025-26-8658

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

Invoice Date: 09/08/2025

8

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Pan No: AEPPR2468J

Place Of Supply: 27

9566

DEVI ENTERPRISES

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

09/08/2025

JODHPUR

27AABHJ9303C1ZM

JODHPUR

GST: 08AEPPR2468J2ZR

Driver No:

State Code:

FSSAI No:

TAN No: JDHP11014D

Mill Name: **BSOMESWAR**

GST: 08AEPPR2468J2ZR

FSSAI No:

RefBy

DEVIENTERPRISES

JDHP11014D

Season:

AEPPR2468J

State: RAJASTHAN

Pan No:

8619252858

24/25

RAJASTHAN

Dispatched From: BSOMESWAR Lorry No: **RJ19GK5185 JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3937.00	1653540.00
Sale Rate:	3930.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1653540.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272014359667			IGS	T:	5.00	82677.00
EwayBill ValidDate: 16/08/2025			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	1745cd821f4101ae4b21	485f4d53fce9fe9 <i>f</i>	549d42209	Oth	er Expense:		0.00
	f629f648b91e5342662c		Rou	ınd Off:		0.00	
ACK:	122528059398587			Tota	al Amount:		1,736,217.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1736217.00

Bank Details:

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

Seventeen Lac Thirty Six Thousand Two Hundred Seventeen 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