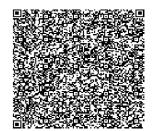


NAVKAR TRADERS

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

10130

27



TAX INVOICE

Reverse Charge:

SB2025-26-9191

20/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

DEVI ENTERPRISES

20/08/2025

Place Of Supply:

Consigned To,

Our GST Number:

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No: TAN No:

JDHP11014D

State:

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHP11014D

Pan No:

9664113940

Driver No:

JODHPUR

GST: 08AEPPR2468J2ZR

Mill Name: FSSAI No:

RefBy

ASADGURU

DEVIENTERPRISES

Dispatched From: ASADGURU

Lorry No:

RJ50GB3495

Season:

State: RAJASTHAN

24/25

JODHPUR To:

AEPPR2468J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3917.00	1605970.00
Sale Rate: 3910.00 + 7.00 Commission				Freight:			0.00
Grade:	M2/30			Tax	able Amount:		1605970.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212020419142			IGS	iT:	5.00	80298.50
EwayBill ValidDate: 26/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fd22a1fd790bb996fe957af4bb268095789f99d06957 e1cfdcb1f3f2be5b8178			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528194659015			Tota	al Amount:		1,686,269.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1686269.00

Bank Details:

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

Sixteen Lac Eighty Six Thousand Two Hundred Sixty Nine 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