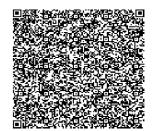


NAVKAR TRADERS

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

9626

27



TAX INVOICE

Reverse Charge:

SB2025-26-8738

12/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Road

12/08/2025

JODHPUR RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

8

Pan No: AEPPR2468J

State: RAJASTHAN

JDHP11014D

ASADGURU

RefBy

DEVIENTERPRISES

Dispatched From: ASADGURU

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR State: RAJASTHAN

GST: 08AEPPR2468J2ZR

State Code:

FSSAI No:

TAN No:

JDHP11014D

Driver No:

8955642838

Pan No:

Season:

To:

AEPPR2468J

23/24

JODHPUR

Lorry No: RJ07GD7583

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3867.00	1063425.00
Sale Rate:	3860.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		1063425.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282015697204			IGS	T:	5.00	53171.25
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: f1d2c817ae8be9a1ca062b647a06de24e127ff960a3 6d8f2ae9df3c7bdf40215			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122528090049125			Tota	l Amount:		1,116,596.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1116596.00

Bank Details:

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

Eleven Lac Sixteen Thousand Five Hundred Ninty Six 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory