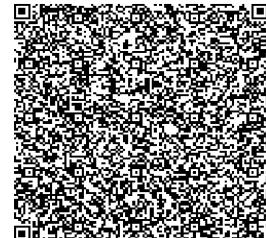




# NAVKAR TRADERS

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:  | NO   | Our GST Number:   | <b>27AABHJ9303C1ZM</b>   |                         |      |         |                     |
|--|--|---|--------------------------|-------------------------|------|---------|---------------------|
| Invoice No:  | <b>SB2025-26-16222</b>   | Transport Mode:   | <b>Road</b>              |                         |      |         |                     |
| Invoice Date:  | <b>09/12/2025</b>  | Date Of Supply:   | <b>09/12/2025</b>        |                         |      |         |                     |
| State:   | <b>Maharashtra</b>   | Place Of Supply:  | <b>JODHPUR RAJASTHAN</b> |                         |      |         |                     |
| Buyer,<br><b>DEVI ENTERPRISES</b><br>RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI<br>City: <b>JODHPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08AEPPR2468J2ZR</b><br>State Code: 8 Pan No: AEPPR2468J<br>FSSAI No :<br>TAN No : JDHP11014D |  | Consigned To,<br><b>DEVI ENTERPRISES</b><br>RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI<br>City: <b>JODHPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08AEPPR2468J2ZR</b><br>State Code: 8 Pan No: AEPPR2468J<br>FSSAI No :<br>TAN No : JDHP11014D |                          |                         |      |         |                     |
| Mill Name:   | <b>SAUTADE</b>   | Driver No:  | 9660037517               |                         |      |         |                     |
| FSSAI No :   |  |   |                          |                         |      |         |                     |
| RefBy  | <b>DEVIENTERPRISES</b>   | Season:   | <b>25/26</b>             |                         |      |         |                     |
| Dispatched From:   | <b>SAUTADE</b>   | Lorry No:   | <b>RJ19GG9729</b>        |                         |      |         |                     |
| To:  |  | To:   | <b>JODHPUR</b>           |                         |      |         |                     |
| Particulars  | Brand Name   | HSN/ACS   | Quntal                   | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG  |  | 17011490  | 310.00                   | 50                      | 620  | 3657.00 | 1133670.00          |
| <b>Sale Rate:</b>  | <b>3650.00 + 7.00</b>  |   |                          | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b>  | <b>SUPER S/30 (S1)</b>   |   |                          | <b>Taxable Amount:</b>  |      |         | <b>1133670.00</b>   |
|  |  |   |                          | <b>CGST:</b>            |      |         | <b>0.00</b>         |
|  |  |   |                          | <b>SGST:</b>            |      |         | <b>0.00</b>         |
| <b>Eway Bill No:</b>   | <b>252093347728</b>  |   |                          | <b>IGST:</b>            |      |         | <b>56683.50</b>     |
| <b>EwayBill ValidDate:</b>   | <b>16/12/2025</b>  |   |                          | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>EInvoice No:</b>  | <b>1c94f00e04894a4322e0c4c243a383566815dac59d<br/>2ccaad4168fa6aa9ab6ae3</b> |   |                          | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
| <b>ACK:</b>  | <b>122529988367817</b>   |   |                          | <b>Round Off:</b>       |      |         | <b>0.50</b>         |
|  |  |   |                          | <b>Total Amount:</b>    |      |         | <b>1,190,354.00</b> |
|  |  |   |                          | <b>TCS %:</b>           |      |         | <b>0.000</b>        |
|  |  |   |                          | <b>TCS Net Payable:</b> |      |         | <b>1190354.00</b>   |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Ninty Thousand Three Hundred Fifty Four Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory