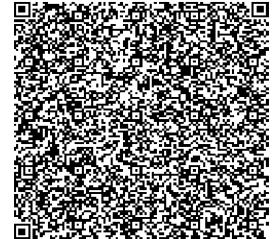




# NAVKAR TRADERS

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 Invoice No: SB2025-26-14763 Invoice Date: 25/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 25/11/2025 Place Of Supply: JODHPUR RAJASTHAN
Buyer, <b>DEVI ENTERPRISES</b>  RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI  City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No : JDHP11014D	Consigned To, <b>DEVI ENTERPRISES</b>  RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI  City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No : JDHP11014D

Mill Name: APANDHARPUR FSSAI No :	Driver No: 7976222415
RefBy DEVIENTERPRISES Dispatched From: APANDHARPUR	Season: 25-26 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870.00
<b>Sale Rate:</b> 3700.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			1519870.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 232084146208				<b>IGST:</b>		5.00	75993.50
<b>EwayBill ValidDate:</b> 02/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> eba206a8faa014d751a681301176ca91d6a19d9642 1e42a0d35b6e0c043c16e7				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529750631399				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>			1,595,864.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1595864.00

### Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty 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