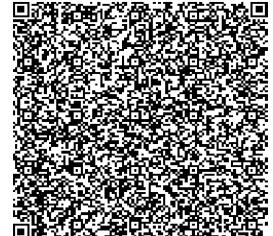




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-16261	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN				
Buyer, DEVI ENTERPRISES		Consigned To, DEVI ENTERPRISES					
RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI		RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI					
City:	JODHPUR	State:	RAJASTHAN				
GST:	08AEPPR2468J2ZR	City:	JODHPUR				
State Code:	8	Pan No:	AEPPR2468J				
FSSAI No :		FSSAI No :					
TAN No :	JDHP11014D	TAN No :	JDHP11014D				
Mill Name:	K GUPPI	Driver No:	9461286357				
FSSAI No :							
RefBy	DEVIENTERPRISES	Season:	25-26				
Dispatched From:	K GUPPI	Lorry No:	RJ19GG1929				
To:	JODHPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3707.00	1538405.00
Sale Rate:	3700.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1538405.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	222093503938			IGST:			76920.25
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	eca4dc553ebe8d25a27bb7a6506f465631df735364e 955ebd22c2c51f61e90db			Other Expense:			0.00
ACK:	122529992546882			Round Off:			-0.25
				Total Amount:			1,615,325.00
				TCS %:			0.000
				TCS Net Payable:			1615325.00

Bank Details:

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

Sixteen Lac Fifteen Thousand Three Hundred Twenty Five 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