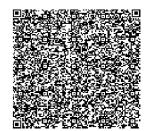


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11674

Invoice Date: 03/10/2025

State: Maharashtra Do No: State Code: 12949

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Road

03/10/2025 Place Of Supply:

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No:

JDHP11014D

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No:

TAN No:

State Code:

JDHP11014D

Pan No:

7742297304

Driver No:

FSSAI No:

TAN No:

BSOMESWAR Mill Name:

RefBy

DEVIENTERPRISES

Dispatched From: **BSOMESWAR** Lorry No:

RJ54GA0665

Season:

AEPPR2468J

State: RAJASTHAN

24-25 **JODHPUR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1589570.00 410.00 50 820 3877.00 Sale Rate: 3870.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1589570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232049762007 79478.50 IGST: 5.00 EwayBill ValidDate: 10/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce4b574cca27e803330ccb61158aace95b2ea20b86 Round Off: 0.50 aa235a0ab82c7523ce02e3 ACK: 122528928454493 **Total Amount:** 1,669,049.00 TCS %: 0.000 0.00 TCS Net Payable: 1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory