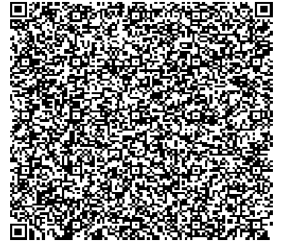




# NAVKAAR TRADERS

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: SB2025-26-7981  | Transport Mode: Road   |
| Invoice Date: 02/08/2025 Do No: 8842  | Date Of Supply: 02/08/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: JODHPUR RAJASTHAN   |
| Buyer,<br>DEVI ENTERPRISES<br>RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI<br>City: JODHPUR State: RAJASTHAN<br>GST: 08AEPPR2468J2ZR<br>State Code: 8 Pan No: AEPPR2468J<br>FSSAI No :<br>TAN No : | Consigned To,<br>DEVI ENTERPRISES<br>RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI<br>City: JODHPUR State: RAJASTHAN<br>GST: 08AEPPR2468J2ZR<br>State Code: 8 Pan No: AEPPR2468J<br>FSSAI No :<br>TAN No : |

Mill Name: AMALINAGAR Driver No: 9001150683  
FSSAI No :  
RefBy DEVIENTERPRISES Season: 24-25  
Dispatched From: AMALINAGAR Lorry No: RJ19GE9929 To: JODHPUR

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate         | Value      |
|---------------------|---|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG         |   | 17011490 | 345.00 | 50               | 690  | 3927.00      | 1354815.00 |
| <hr/>               |   |          |        |                  |      |              |            |
| Sale Rate:          | 3920.00 + 7.00 Commission                   |          |        | Freight:         |      | 0.00         |            |
| Grade:              | SUPER S/30 (S1)                             |          |        | Taxable Amount:  |      | 1354815.00   |            |
|                     |   |          |        | CGST:            |      | 0.00         | 0.00       |
|                     |   |          |        | SGST:            |      | 0.00         | 0.00       |
| Eway Bill No:       | 262009583380                                |          |        | IGST:            |      | 5.00         | 67740.75   |
| EwayBill ValidDate: | 09/08/2025                                  |          |        | Rate Diff./Qntl: |      | 0.00         |            |
| EInvoice No:        | 931dbd98832a9dbcbbb4e3628cc12174cd925fa5c1c |          |        | Other Expense:   |      | 0.00         |            |
|                     | 7cd73aee2705a89a1c1b1                       |          |        | Round Off:       |      | 0.25         |            |
| ACK:                | 122527929237663                             |          |        | Total Amount:    |      | 1,422,556.00 |            |
|                     |   |          |        | TCS %:           |      | 0.000        | 0.00       |
|                     |   |          |        | TCS Net Payable: |      | 1422556.00   |            |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Twenty Two Thousand Five Hundred Fifty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory