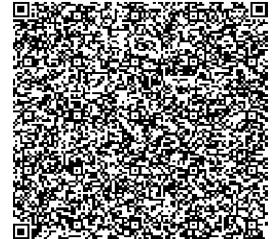




NAVKAR TRADERS

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: SB2025-26-13584 Invoice Date: 10/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 10/11/2025 Place Of Supply: JODHPUR RAJASTHAN
Buyer, DEVI ENTERPRISES 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, DEVI ENTERPRISES 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: AMAHADA FSSAI No :	Driver No: 9667638143
RefBy DEVIENTERPRISES Dispatched From: AMAHADA	Season: 24-25 To: JODHPUR
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 410.00 50 820 3787.00 1552670.00
Sale Rate: 3780.00 + 7.00 Grade: SUPER S/30 (S1)	Freight: 0.00 Taxable Amount: 1552670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 292073411933 EwayBill ValidDate: 17/11/2025 EInvoice No: 3cd89464397b8b9384125cb747cf45dd0b49196f2cc 71811c47a6a191cb53d2f ACK: 122529511516723
	IGST: 5.00 77633.50 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.50 Total Amount: 1,630,304.00 TCS %: 0.000 0.00 TCS Net Payable: 1630304.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Thirty Thousand Three Hundred 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE