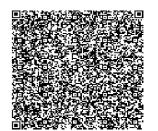


NAVKAR TRADERS

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

6832

27



TAX INVOICE

Reverse Charge:

SB2025-26-6190

12/07/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/07/2025 Place Of Supply:

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DEVI ENTERPRISES

City: JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No:

TAN No:

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

JODHPUR GST: 08AEPPR2468J2ZR

State Code:

Driver No:

Pan No: AEPPR2468J

9509189600

State: RAJASTHAN

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy

DEVIENTERPRISES

RJ19GF4532

Season:

To:

24-25 **JODHPUR**

Dispatched From: AASHTI

Lorry No:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3742.00	1534220.00
3735.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1534220.00
			CGST:		0.00	0.00
			sgs	ST:	0.00	0.00
221995993007			IGS	IGST : 5.00		76711.00
Date: 19/07/2025			Rate	Diff:/Qntl:		0.00
dc1c846f4b7efa178394e67a2f827c4607343ab8cffcc 909d69f4ed6caa34c0c			Oth	er Expense:		0.00
			Round Off:			0.00
122527599402332			Tota	I Amount:		1,610,931.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1610931.00

Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Thirty One 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory