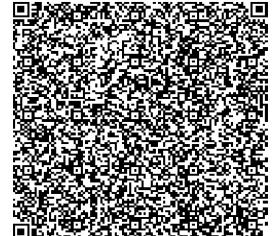




NAVKAR TRADERS

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: | SB2025-26-16369 | Transport Mode: | Road | | | | |
| Invoice Date: | 10/12/2025 | Date Of Supply: | 10/12/2025 | | | | |
| State: | Maharashtra | 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: | ASADASHIV | Driver No: | 9157341132 | | | | |
| FSSAI No : | | | | | | | |
| RefBy | DEVIENTERPRISES | Season: | 25-26 | | | | |
| Dispatched From: | ASADASHIV | Lorry No: | RJ50GB2944 | | | | |
| To: | | | JODHPUR | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3702.00 | 795930.00 |
| Sale Rate: | 3695.00 + 7.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 795930.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: | 222094154920 | | | IGST: | | | 39796.50 |
| EwayBill ValidDate: | 17/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | cffe3fc0a6d7c23128c4cb1e2afe048e5a83c9f2b858c 95c2cff08f40e6a5be | | | Other Expense: | | | 0.00 |
| ACK: | 122530008212484 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 835,727.00 |
| | | | | TCS %: | | | 0.000 |
| | | | | TCS Net Payable: | | | 835727.00 |

Bank Details:

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

Eight Lac Thirty Five Thousand Seven Hundred Twenty Seven 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