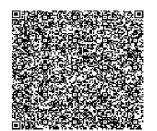


NAVKAR TRADERS

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

10138

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-9186

20/08/2025

Do No: Maharashtra

State Code:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

Road 20/08/2025

Place Of Supply:

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

RAJASTHAN

State: Buver.

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No:

TAN No: JDHP11014D

State: **RAJASTHAN**

Pan No: AEPPR2468J

FSSAI No:

TAN No:

State Code:

JDHP11014D

Pan No:

7727037783

Mill Name: **ASADGURU**

FSSAI No: RefBy

DEVIENTERPRISES

Dispatched From: ASADGURU

Lorry No:

RJ19GG3373

Driver No:

Season:

To:

AEPPR2468J

State: RAJASTHAN

23/24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3885.00	1592850.00
Sale Rate:	3878.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		1592850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272020416055			IGS	T:	5.00	79642.50
EwayBill ValidDate: 26/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	cab37247894c70591803abb57e8f0e5fbb3190499b6 5064ed029f84870bf1f0e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528194580964			Tota	I Amount:		1,672,493.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1672493.00

Bank Details:

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

Sixteen Lac Seventy Two Thousand Four Hundred Ninty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory