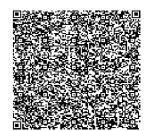


NAVKAR TRADERS

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:

SB2025-26-12378

Invoice Date:

Invoice No:

15/10/2025

Maharashtra

Do No: State Code: 13624

27

Date Of Supply:

Our GST Number:

Transport Mode:

15/10/2025

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

City: JODHPUR

GST: 08AEPPR2468J2ZR

8

Pan No: AEPPR2468J

State: RAJASTHAN

State Code: FSSAI No:

TAN No: JDHP11014D

NPANCHGANGA

Mill Name: FSSAI No:

RefBy

DEVIENTERPRISES

Dispatched From: NPANCHGANGA

Place Of Supply:

Consigned To, **DEVI ENTERPRISES**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

GST: 08AEPPR2468J2ZR

City: JODHPUR

State Code:

TAN No:

Lorry No:

FSSAI No:

JDHP11014D

Driver No:

RJ19GK5129

9667638143

Pan No:

Season:

To:

AEPPR2468J

State: RAJASTHAN

24-25 **JODHPUR**

-			,			10.	=
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1581370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232058459707			IGS	ST:	5.00	79068.50
EwayBill ValidDate: 21/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	104636d26abbe2d3fdc19ca60af3de88631eb532047 2e0bc730a2f3881d58700			Oth	er Expense:		0.00
				Rou	und Off:		0.50
ACK:	122529138626825			Tota	al Amount:		1,660,439.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1660439.00

Bank Details:

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

Sixteen Lac Sixty Thousand Four Hundred Thirty Nine 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