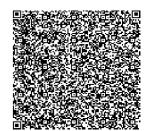


NAVKAR TRADERS

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

10910

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9898

04/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Our GST Number:

Date Of Supply:

Road 04/09/2025

27AABHJ9303C1ZM

Place Of Supply: **JODHPUR** **RAJASTHAN**

AEPPR2468J

State: Buver.

Invoice No:

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8

FSSAI No: TAN No:

JDHP11014D

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHP11014D

Pan No:

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Driver No: 7300377871

Mill Name:

RefBy

AASHTI

FSSAI No:

DEVIENTERPRISES

Dispatched From: AASHTI Lorry No:

RJ19GF3754

Season:

State: RAJASTHAN

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1604805.00 415.00 50 830 3867.00 Sale Rate: 3860.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1604805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232030880417 80240.25 IGST: 5.00 EwayBill ValidDate: 11/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 55545f89779ea225d67430fb4bc89acfdd85ed16730 Round Off: -0.256cb4f11e77e4b3061b636 ACK: 122528453196523 **Total Amount:** 1,685,045.00 TCS %: 0.000 0.00 TCS Net Payable: 1685045.00

Bank Details:

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

Sixteen Lac Eighty Five Thousand Fourty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory