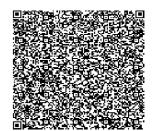


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8978

16/08/2025

Maharashtra

State Code:

RAJASTHAN

Do No: 9935

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/08/2025

JODHPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI State:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: Pan No: AEPPR2468J 8

FSSAI No: TAN No:

JDHP11014D

ASADGURU

Mill Name: FSSAI No:

RefBy

DEVIENTERPRISES

Dispatched From: ASADGURU

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

JODHPUR GST: 08AEPPR2468J2ZR

State Code:

FSSAI No:

TAN No:

JDHP11014D

Driver No:

8239993032

Pan No:

Season:

State: RAJASTHAN

AEPPR2468J

23/24

Lorry No: RJ19GH5902 **JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3885.00	1612275.00
Sale Rate:	3878.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Tax	able Amount:		1612275.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202018194469			IGS	T:	5.00	80613.75
EwayBill ValidDate: 22/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63ebc7b4735421a0b3e8cdef3240c242ca0edf2e2ad 7deecec6c4b14cca8b2e6			Oth	er Expense:		0.00
				Rou	ınd Off:		0.25
ACK:	122528146040012			Tota	al Amount:		1,692,889.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1692889.00

Bank Details:

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

Sixteen Lac Ninty Two Thousand Eight Hundred Eighty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory