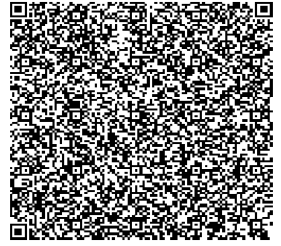




# NAVKAAR TRADERS

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: SB2025-26-5937	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6550	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	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 :	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 :

Mill Name: AASHTI  
FSSAI No :

Driver No: 7904448633

RefBy DEVIENTERPRISES

Season: 24-25

Dispatched From: AASHTI

Lorry No: RJ19GG7983

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170.00

Sale Rate: 3730.00 + 7.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1532170.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 76608.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,608,779.00

TCS %: 0.000 0.00

TCS Net Payable: 1608779.00

Eway Bill No: 201993670601

EwayBill ValidDate: 15/07/2025

Invoice No: 8f75bfdbcabce983fbd57d2c753cb4f4a838f52110b37  
b1054f3352e17b7af3d

ACK: 122527539604608

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Eight Thousand Seven Hundred Seventy Nine 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory