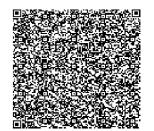


NAVKAR TRADERS

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:

SB2025-26-11660

Invoice Date:

03/10/2025

Maharashtra

Do No: State Code:

12945

27

Transport Mode: Date Of Supply:

Consigned To,

DEVI ENTERPRISES

City: JODHPUR

State Code:

FSSAI No:

TAN No:

GST: 08AEPPR2468J2ZR

Our GST Number:

03/10/2025 Place Of Supply:

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

RAJASTHAN

AEPPR2468J

State: Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

City: JODHPUR GST: 08AEPPR2468J2ZR

State Code:

8

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No:

TAN No: JDHP11014D

Mill Name:

GSION

FSSAI No:

RefBy **DEVIENTERPRISES**

Driver No:

JDHP11014D

TCS %:

TCS Net Payable:

8619240377

Pan No:

Season:

State: RAJASTHAN

24/25

Dispatched From:	GSION		Lorry No:	RJ07GC3209		To: JODHPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3938.00	590700.00
Sale Rate: Grade:	3931.00 + 7.00 SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 590700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	222049715235 ate: 07/10/2025			IGS Rat	ST: e Diff:/Qntl:	5.00	29535.00 0.00
Elnvoice No:	1cfe0912777f86186b3d68f36ba20f2119200e178ee7 a4ec1da491ea22fe6813			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528927108490			Tota	al Amount:		620,235.00

Bank Details:

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

Six Lac Twenty Thousand Two Hundred Thirty 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 Am Hain

0.000

MANDATE

0.00

620235.00

For, NAVKAR TRADERS

Authorised Signatory