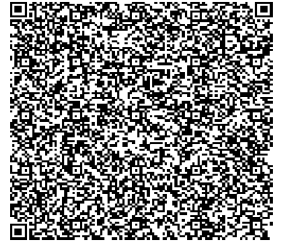




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2036	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2235	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DEVI ENTERPRISES	Consigned To, DEVI ENTERPRISES
RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI	RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI
BillTo, 8292616289	ShipTo, 8292616289
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEPPR2468J2ZR	GST: 08AEPPR2468J2ZR
State Code: 8 Pan No: AEPPR2468J	State Code: 8 Pan No: AEPPR2468J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 8290238994
FSSAI No :
RefBy DEVIENTERPRISES Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ19GG3371 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3817.00	1316865.00
Sale Rate:	3810.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1316865.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201956203080						IGST:	5.00
EwayBill ValidDate: 13/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 23c2893500c3d68b1b737af10b03324b39a02c0e60						Other Expense:	0.00
648d5a2830240371235be7						Round Off:	-0.25
ACK: 122526574137481						Total Amount:	1,382,708.00
						TCS %:	0.000
						TCS Net Payable:	1382708.00

Bank Details:

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

Thirteen Lac Eighty Two Thousand Seven Hundred Eight 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