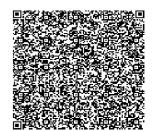


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2092 Road Invoice Date: Date Of Supply:

2230

07/05/2025 07/05/2025 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

DEVI ENTERPRISES DEVI ENTERPRISES

Do No:

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

Pan No: AEPPR2468J State Code: State Code: Pan No: AEPPR2468J 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ADAMAJI** Driver No: 6351427159

FSSAI No:

DEVIENTERPRISES RefBy Season: 24/25

Dispatched From: ADAMAJI Lorry No: RJ19GJ7359 **JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3782.00	1493890.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1493890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231956702966			IGS	T:	5.00	74694.50
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18e3aae710212b0628a8b35d0febaaa97d69041298 bf07a8a3dd3e4976b2340f			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122526588523931			Tota	I Amount:		1,568,585.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1568585.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Five Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory