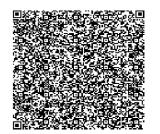


NAVKAR TRADERS

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

5995

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5388

Invoice Date: 28/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/06/2025

Place Of Supply:

DEVI ENTERPRISES

JODHPUR

GST: 08AEPPR2468J2ZR

Consigned To,

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

State:

GST: 08AEPPR2468J2ZR

State Code: 8

KKRANTI

FSSAI No: TAN No:

City: JODHPUR

Pan No: AEPPR2468J

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

9766946660

Pan No:

Mill Name:

FSSAI No:

RefBy

DEVIENTERPRISES

Dispatched From: KKRANTI Lorry No:

RJ54GB4505

Season:

AEPPR2468J

State: RAJASTHAN

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1533400.00 410.00 50 820 3740.00 Sale Rate: 3733.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1533400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221987509672 76670.00 IGST: 5.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 44e0e6bdfb0cb519eff02ef2921ec3c47eb0703f66f26 Round Off: 0.00 3ccd972c0c4f5caa7e8 ACK: 122527365339532 **Total Amount:** 1,610,070.00 TCS %: 0.000 0.00 TCS Net Payable: 1610070.00

Bank Details:

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

Sixteen Lac Ten Thousand Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory