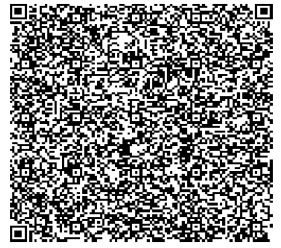




NAVKAAR TRADERS

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: SB2024-25-22825	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24677	Date Of Supply: 17/03/2025
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: K GUPPI
FSSAI No :

Driver No: 9079097149

RefBy DEVIENTERPRISES

Season: 24-25

Dispatched From: K GUPPI

Lorry No: RJ19GJ4979

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3757.00	1540370.00
Sale Rate:	3750.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231926691818						
EwayBill ValidDate:	25/03/2025						
ElInvoice No:	e92fcea2f193100bce96aa4896e7307303a1f0c74a3						
	7a74e1ba4211b8dd4992c						
ACK:	122525768915500						
Freight:							0.00
Taxable Amount:							1540370.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	77018.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,617,389.00
TCS %:						0.100	1617.00
TCS Net Payable:							1619006.00

Bank Details:

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

Sixteen Lac Ninteen Thousand Six 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