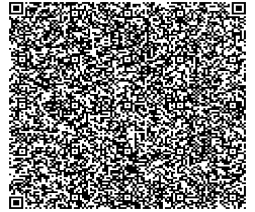




# NAVKAAR TRADERS

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: SB2024-25-20108	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21747	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI	Consigned To, DEVI ENTERPRISES RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI
BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No :	ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEPPR2468J2ZR State Code: 8 Pan No: AEPPR2468J FSSAI No : TAN No :

Mill Name: K GUPPI Driver No: 9588811202  
FSSAI No :  
RefBy DEVIENTERPRISES Season: 24-25  
Dispatched From: K GUPPI Lorry No: RJ19GG7871 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1548570.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291905268970				IGST:	5.00	77428.50	
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e56eb943c3279bb1837edf78a89c774cd952717afa3				Other Expense:		0.00	
78ba85c0226e49981df8e				Round Off:		0.50	
ACK: 122525226084063				Total Amount:		1,625,999.00	
				TCS %:	0.100	1626.00	
				TCS Net Payable:		1627625.00	

### Bank Details:

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

Sixteen Lac Twenty Seven Thousand Six Hundred Twenty Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory