



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16826	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18582	Place Of Supply:	ULHASNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR, Maharashtra, 421003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ULHASNAGAR Maharashtra 27AUTPK3499G2ZV 27 AUTPK3499G	Consigned To, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR, MAHARASHTRA 421002 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ULHASNAGAR MAHARASHTRA 27AUTPK3499G2ZV 27 AUTPK3499G

Mill Name:AAKLJJ Driver No:
FSSAI No:
Ref By: DEVENTERPRISE Season:23/24
Dispatched From:AAKLJJ Lorry No:MH42BF8594 To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3445.00	516750

Sale Rate:	3445.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	JUTE SUPER S/30 (S1)	Taxable Amount:		516750
Eway Bill No:	231886835316	CGST:	2.50	12918.75
EwayBill		SGST:	2.50	12918.75
ValidDat	07/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	ebe1ed4f240ff18b69b436ab2b4bde1e9071678ac4fbb4710c1e0	Other Expense:		0.00
No:	68ceac6e804	Round Off:		0.50
Ack:	122524736823810	Total Amount:		543131.00
		TCS:	0.100	543.00
		TCS Net Payable:		543131.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Five Lakh Forty Three Thousand One Hundred and Thirty One Only.

Our Tan No: 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