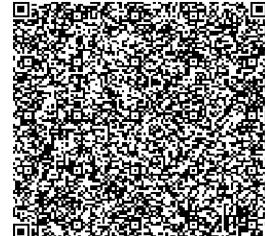




# NAVKAR TRADERS

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



## TAX INVOICE

|  |   |
|--|---|
| Reverse Charge: NO   | Our GST Number: <b>27AABHJ9303C1ZM</b>  |
| Invoice No: <b>SB2025-26-18210</b>   | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>24/12/2025</b>  | Date Of Supply: <b>24/12/2025</b>   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>ULHASNAGAR MAHARASHTRA</b>  |
| Buyer,<br><b>DEV ENTERPRISE</b><br><br>KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR<br><br>City: <b>ULHASNAGAR</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AUTPK3499G2ZV</b><br>State Code: 27 Pan No: AUTPK3499G<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>DEV ENTERPRISE</b><br><br>KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR<br><br>City: <b>ULHASNAGAR</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AUTPK3499G2ZV</b><br>State Code: 27 Pan No: AUTPK3499G<br>FSSAI No :<br>TAN No : |

| Mill Name: AINDRESHWAR  | Driver No: 9834688408       |          |        |                         |       |         |                   |
|---|-----------------------------|----------|--------|-------------------------|-------|---------|-------------------|
| FSSAI No :  |                             |          |        |                         |       |         |                   |
| RefBy PSTRADING   | Season: <b>24-25</b>        |          |        |                         |       |         |                   |
| Dispatched From: AINDRESHWAR  | Lorry No: <b>MH13DQ7097</b> |          |        |                         |       |         |                   |
| To: <b>ULHASNAGAR</b>   |                             |          |        |                         |       |         |                   |
| Particulars   | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG   |                             | 17011490 | 225.00 | 50                      | 450   | 3550.00 | 798750.00         |
| <b>Sale Rate:</b> <b>3550.00 + 0.00</b>   |                             |          |        | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>  |                             |          |        | <b>Taxable Amount:</b>  |       |         | <b>798750.00</b>  |
|   |                             |          |        | <b>CGST:</b>            | 2.50  |         | <b>19968.75</b>   |
|   |                             |          |        | <b>SGST:</b>            | 2.50  |         | <b>19968.75</b>   |
| <b>Eway Bill No:</b> <b>212103884478</b>  |                             |          |        | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b> <b>27/12/2025</b>  |                             |          |        | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>       |
| <b>EInvoice No:</b> <b>7dcbc7e132af2bce6d070f55a62f560a9bffd43270af e9507f95837ac873c0c</b> |                             |          |        | <b>Other Expense:</b>   |       |         | <b>0.00</b>       |
| <b>ACK:</b> <b>122530219967900</b>  |                             |          |        | <b>Round Off:</b>       |       |         | <b>0.50</b>       |
|   |                             |          |        | <b>Total Amount:</b>    |       |         | <b>838,688.00</b> |
|   |                             |          |        | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>       |
|   |                             |          |        | <b>TCS Net Payable:</b> |       |         | <b>838688.00</b>  |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Thirty Eight Thousand Six Hundred Eighty Eight 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory