



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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16646	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	ULHASNAGAR MAHARASHTRA

Buyer, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR City: ULHASNAGAR State: MAHARASHTRA GST: 27AUTPK3499G2ZV State Code: 27 Pan No: AUTPK3499G FSSAI No : TAN No :	Consigned To, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR City: ULHASNAGAR State: MAHARASHTRA GST: 27AUTPK3499G2ZV State Code: 27 Pan No: AUTPK3499G FSSAI No : TAN No :
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Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy NKIRTIKAILASH Dispatched From: ANEERABHIMA	Season: 25-26 Lorry No: KA566384
	To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3635.00	1272250.00
Sale Rate: 3635.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1272250.00
				CGST:	2.50		31806.25
				SGST:	2.50		31806.25
Eway Bill No: 252095619922				IGST:	0.00		0.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 4aad3fa3e3423bd0f8aa8a55e48cd880d6d90fa5064f 22505c32eb696e2db968				Other Expense:			0.00
ACK: 122530041164874				Round Off:			0.50
				Total Amount:			1,335,863.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1335863.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Eight Hundred Sixty Three 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory