

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

14107

27



TAX INVOICE

Reverse Charge:

SB2025-26-12721

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

City: ULHASNAGAR

GST: 27AUTPK3499G2ZV

Our GST Number:

Consigned To, **DEV ENTERPRISE**

State Code:

FSSAI No:

25/10/2025

Road

Place Of Supply:

ULHASNAGAR

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DEV ENTERPRISE

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

City: ULHASNAGAR

GST: 27AUTPK3499G2ZV

State Code: FSSAI No:

TAN No:

27

Pan No: AUTPK3499G

State: MAHARASHTRA

TAN No:

Mill Name:

RefBy

FSSAI No:

PSTRADING

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

MH12SX6872

Driver No:

Season:

State: MAHARASHTRA

AUTPK3499G

23-24

ULHASNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3760.00	1165600.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1165600.00
				CGS	ST:	2.50	29140.00
				SGS	ST:	2.50	29140.00
Eway Bill No:	lo: 292063397078			IGST : 0.0		0.00	0.00
EwayBill ValidDate: 28/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5d7519265e71fad64f8eaa6618e249b331fb3ca5853f 446f782b4286353bb89f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529252641687			Tota	Il Amount:		1,223,880.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1223880.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Twenty Three Thousand Eight Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory