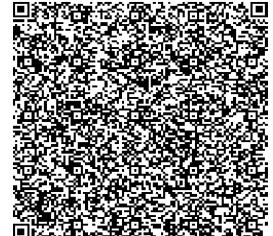




NAVKAR TRADERS

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: SB2025-26-16158	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
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 :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy PSTRADING	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: MH25U4792						
To: ULHASNAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate: 3655.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		913750.00	
				CGST:	2.50	22843.75	
				SGST:	2.50	22843.75	
Eway Bill No: 282092772227				IGST:	0.00	0.00	
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: e79cff02c01c36cc8a80a5617b3d962d2b2532dfa8db 73d76f8956010fb582a1				Other Expense:		0.00	
ACK: 122529974292251				Round Off:		0.50	
				Total Amount:		959,438.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		959438.00	

Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE