

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

14129

27



TAX INVOICE

Reverse Charge:

SB2025-26-12749

Invoice Date: 27/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **DEV ENTERPRISE**

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

27/10/2025

Place Of Supply:

City: ULHASNAGAR

Driver No:

GST: 27AUTPK3499G2ZV

ULHASNAGAR

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

DEV ENTERPRISE

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

City: ULHASNAGAR

GST: 27AUTPK3499G2ZV

State: MAHARASHTRA

State Code:

Pan No: AUTPK3499G 27

FSSAI No:

TAN No:

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy

PSTRADING

Dispatched From: BSAKHARWADI

Lorry No: MH12YB9295 Season:

State: MAHARASHTRA

Pan No: AUTPK3499G

23-24

ULHASNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3760.00	676800.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			676800.00
				CGS	ST:	2.50	16920.00
				SGS	ST:	2.50	16920.00
Eway Bill No:	282064218733			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ae9a6547033bfc5cf3642d57d508205f3e32fcb319ea			Othe	er Expense:		0.00	
	6cd863000230667334df		Rou	nd Off:		0.00	
ACK:	122529269969165			Tota	l Amount:		710,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		710640.00

Bank Details:

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

Seven Lac Ten Thousand Six Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory