

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

14119

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12745

Invoice Date:

Invoice No:

26/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **DEV ENTERPRISE**

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 26/10/2025 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

27

Pan No: AUTPK3499G

State: MAHARASHTRA

State Code: FSSAI No:

TAN No: Mill Name:

BSAKHARWADI

FSSAI No: RefBy

PSTRADING

Dispatched From:

BSAKHARWADI

Driver No:

Lorry No:

City: ULHASNAGAR

GST: 27AUTPK3499G2ZV

MH11DD1647

Season:

State: MAHARASHTRA

AUTPK3499G

23-24 **ULHASNAGAR**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1128000.00 300.00 50 600 3760.00 Sale Rate: 3760.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1128000.00 CGST: 2.50 28200.00 28200.00 SGST: 2.50 **Eway Bill No:** 222063737020 0.00 IGST: 0.00 EwayBill ValidDate: 29/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b763fa56c12296939c6b3c106b7a5b85e2e32814dc Round Off: 0.00 b3a5981944c7b229873807 ACK: 122529258684152 **Total Amount:** 1,184,400.00 TCS %: 0.000 0.00 TCS Net Payable: 1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory