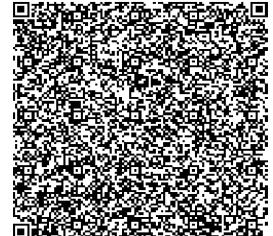




NAVKAR TRADERS

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:	SB2025-26-18266	Transport Mode:	Road
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025
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: AINDRESHWAR	Driver No:
FSSAI No :	
RefBy PSTRADING	Season: 24-25
Dispatched From: AINDRESHWAR	Lorry No: MH09EL9094 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3550.00	532500.00
Sale Rate: 3550.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			532500.00
				CGST:	2.50	13312.50	
				SGST:	2.50	13312.50	
Eway Bill No: 232104033062				IGST:	0.00	0.00	
EwayBill ValidDate: 27/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6b3a80c334d5f72aadd85b3a9e97c9ae56960625d6 4d6845a7bf2b9d9dca6f12				Other Expense:		0.00	
ACK: 122530223710886				Round Off:		0.00	
				Total Amount:		559,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		559125.00	

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory