

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

14128

27



TAX INVOICE

Reverse Charge:

SB2025-26-12761

27/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **DEV ENTERPRISE**

State Code:

Road

Date Of Supply: 27/10/2025

Place Of Supply:

ULHASNAGAR

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DEV ENTERPRISE

KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR

City: ULHASNAGAR GST: 27AUTPK3499G2ZV

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AUTPK3499G

FSSAI No: TAN No:

Mill Name: FSSAI No:

BSAKHARWADI

RefBy **PSTRADING**

Dispatched From: BSAKHARWADI

Lorry No:

MH12VW9790

Driver No:

City: ULHASNAGAR

GST: 27AUTPK3499G2ZV

Season:

State: MAHARASHTRA

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:	o: 252064416408			IGST:		0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ef9e9ff09bcf156e74afeb8463a0d9429dd936775b13 5913dea910368d6b88c1 122529275419184			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			710,640.00
				TCS	s %:	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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory