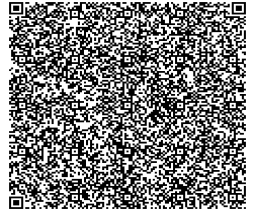




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-17946   | Transport Mode: Road  |
| Invoice Date: 15/01/2025 Do No: 19560   | Date Of Supply: 15/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: ULHASNAGAR MAHARASHTRA   |
| Buyer,<br>DEV ENTERPRISE<br>KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR  | Consigned To,<br>DEV ENTERPRISE<br>KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR   |
| BillTo,<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27AUTPK3499G2ZV<br>State Code: 27 Pan No: AUTPK3499G<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27AUTPK3499G2ZV<br>State Code: 27 Pan No: AUTPK3499G<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy PSTRADING  
Dispatched From: AAKLUJ

Lorry No: MH09CU7957

Season: 23/24  
To: ULHASNAGAR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 250.00 | 50               | 500   | 3445.00 | 861250.00  |
| Sale Rate:  | 3445.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:  | JUTE SUPER S/30 (S1)      |          |        | Taxable Amount:  |       |         | 861250.00  |
|   |                           |          |        | CGST:            | 2.50  |         | 21531.25   |
|   |                           |          |        | SGST:            | 2.50  |         | 21531.25   |
| Eway Bill No: 201891771192                                |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 18/01/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: de29e915fac8dbdba41492993b8255c521b0cfb6e9d |                           |          |        | Other Expense:   |       |         | 0.00       |
| 02eaaac7b5ea73d22fe58                                     |                           |          |        | Round Off:       |       |         | 0.50       |
| ACK: 122524868331007                                      |                           |          |        | Total Amount:    |       |         | 904,313.00 |
|   |                           |          |        | TCS %:           | 0.100 |         | 904.00     |
|   |                           |          |        | TCS Net Payable: |       |         | 905217.00  |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar nagar

Nine Lac Five Thousand Two Hundred Seventeen 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory