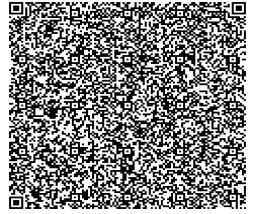




NAVKAAR TRADERS

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: SB2024-25-16826	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18582	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR	Consigned To, DEV ENTERPRISE KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR
BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AUTPK3499G2ZV State Code: 27 Pan No: AUTPK3499G FSSAI No : TAN No :	ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AUTPK3499G2ZV State Code: 27 Pan No: AUTPK3499G FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PSTRADING
Dispatched From: AAKLUJ

Season: 23/24
Lorry No: MH42BF8594 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3445.00	516750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:	0.00		
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:	516750.00		
				CGST:	2.50	12918.75	
				SGST:	2.50	12918.75	
Eway Bill No:	231886835316			IGST:	0.00	0.00	
EwayBill ValidDate:	07-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ebe1ed4f240ff18b69b436ab2b4bde1e9071678ac4fb b4710c1e068ceac6e804			Other Expense:	0.00		
ACK:	122524736823810			Round Off:	0.50		
				Total Amount:	542,588.00		
				TCS %:	0.100	543.00	
				TCS Net Payable:	543131.00		

Bank Details:

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

Five Lac Fourty Three Thousand One Hundred Thirty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory