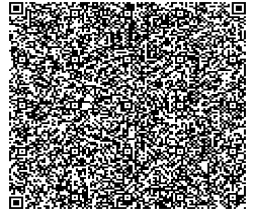




NAVKAAR TRADERS

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: SB2024-25-20071	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21733	Date Of Supply: 07/02/2025
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: AMALINAGAR
FSSAI No :

Driver No: 9112687487

RefBy PSTRADING
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: MH42AR5581 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	558000.00		
				CGST:	2.50	13950.00	
				SGST:	2.50	13950.00	
Eway Bill No:	271904999343			IGST:	0.00	0.00	
EwayBill ValidDate:	10/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	916f977a96d3669b8ddcb749f2d32f067b541a79194f7d31578c7d7d49070e60			Other Expense:	0.00		
ACK:	122525218156189			Round Off:	0.00		
				Total Amount:	585,900.00		
				TCS %:	0.100	586.00	
				TCS Net Payable:	586486.00		

Bank Details:

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

Five Lac Eighty Six Thousand Four Hundred Eighty Six 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