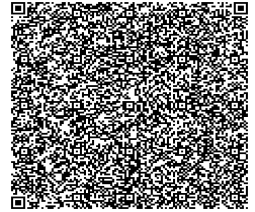




NAVKAAR TRADERS

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: SB2024-25-15187	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16813	Date Of Supply: 17/12/2024
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: 9623911555

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	3325.00	498750.00

Sale Rate: 3325.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 498750.00
CGST: 2.50 12468.75
SGST: 2.50 12468.75
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 523,688.00
TCS %: 0.100 524.00
TCS Net Payable: 524212.00

Eway Bill No: 201876236207
EwayBill ValidDate: 20-12-2024

ElInvoice No: 3e41b9154204983654236728f3cfa6302e3603805b6
ac774d7083031d8f269e1
ACK: 122424453425679

Bank Details:

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

Five Lac Twenty Four Thousand Two Hundred Twelve 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