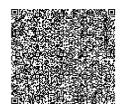


NAVKAR TRADERS

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 /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: SB20232024-12975 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14743 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: VASHI MAHARASHTRA

Buyer, Consigned To,

YOGESHWAR CORPORATION YOGESHWAR CORPORATION

MAIN BAZAR VASHI MAIN BAZAR VASHI

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AAXPG6210F1ZO GST: 27AAXPG6210F1ZO

State Code: 27 Pan No: AAXPG6210F State Code: 27 Pan No: AAXPG6210F

FSSAI No: FSSAI No:

TAN No : MUMG09760C | TAN No : MUMG09760C

Mill Name: S JARANDESH Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH11CH3440 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate:	Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			908,750.00
				CGS	ST:	2.50	22,718.75
				SGS	ST:	2.50	22,718.75
Eway Bill No:	281668635546			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d294bf743c50c86afa469892a649c366b86c2390f1c ddd595e80fcf3e94bd332			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318764102322			Tota	I Amount:		954,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	954,188.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory