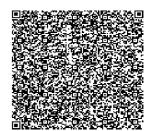


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

8911

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-8101

02/08/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road 02/08/2025

27AABHJ9303C1ZM

State:

Date Of Supply: Place Of Supply:

VASHI

MAHARASHTRA

State: Buver.

Invoice Date:

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

FSSAI No: TAN No:

Pan No: AAXPG6210F 27

MUMG09760C

Consigned To,

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO State Code:

27

Pan No: AAXPG6210F

MAHARASHTRA

FSSAI No:

TAN No: MUMG09760C Driver No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

SAISUGAR

Dispatched From: **BBARAMATI**

Lorry No:

MH25AK1490

Season:

VASHI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1191000.00 300.00 50 600 3970.00 Sale Rate: 3970.00 + 0.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1191000.00 CGST: 2.50 29775.00 29775.00 SGST: 2.50 **Eway Bill No:** 262010055498 0.00 IGST: 0.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ef822b5796ef7f1e17ad4e54f11367ce13412733db3 Round Off: 0.00 75e3f8f21d586de56ba1 ACK: 122527943768053 **Total Amount:** 1,250,550.00 TCS %: 0.000 0.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

1250550.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory