

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



TAX INVOICE

Our GST Number:

Consigned To,

Reverse Charge:

NO

SB2025-26-10718

Invoice Date:

17/09/2025

Maharashtra

Do No: State Code: Transport Mode:

11944

27

Road

Date Of Supply: 17/09/2025 Place Of Supply:

EMERALD DISTRIBUTORS

THANA

A/902,A WING MAHARASHTRA 9TH FLOOR 400080

MUMJ23283B

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

EMERALD DISTRIBUTORS

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH

FLOOR 400080

City: THANA

GST: 27BPNPT9685P1ZB

State: MAHARASHTRA

State Code:

27

Pan No: BPNPT9685P

BSOMESWAR

TAN No:

MUMJ23283B

City: THANA GST: 27BPNPT9685P1ZB

State Code:

27

Pan No: BPNPT9685P

MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy

EMERALDDISTRIB

Dispatched From: **BSOMESWAR** Lorry No:

MH11CH1278

Season:

To:

24/25

THANA

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 960000.00 SUGAR 50 KG 17011490 250.00 50 500 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 960000.00 CGST: 24000.00 2.50 SGST: 2.50 24000.00 **Eway Bill No:** 232038965013 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 48fa4a094e5b692011bdd9ebc832ec3a8da9777b05 Round Off: 0.00 9de565f57373154414befc ACK: 122528649852282 **Total Amount:** 1,008,000.00 TCS %: 0.000 0.00 TCS Net Payable: 1008000.00

Bank Details:

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

Ten Lac Eight Thousand Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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