

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

Reverse Charge:

NO

SB2025-26-10566

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

11717

Date Of Supply: 27

Place Of Supply:

MAIN BAZAR VASHI

Our GST Number:

Transport Mode:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

16/09/2025 **VASHI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

MAHARASHTRA

State: Buver.

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

FSSAI No:

27

Pan No: AAXPG6210F

State:

TAN No:

MUMG09760C

BBARAMATI

Mill Name: FSSAI No: RefBy

Dispatched From:

SASNVISUGAR

BBARAMATI

MH16CC1818

Driver No:

Season:

To:

MAHARASHTRA

AAXPG6210F

24-25

VASHI

Lorry No: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1188000.00 300.00 50 600 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1188000.00 CGST: 29700.00 2.50 29700.00 SGST: 2.50 **Eway Bill No:** 232037808719 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0077b2e4b6483e09eea72e91ed206482d3fcae0271 Round Off: 0.00 26e28236cbb3cd9c36472 ACK: 122528621972759 **Total Amount:** 1,247,400.00 TCS %: 0.000 0.00 TCS Net Payable: 1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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

For, NAVKAR TRADERS

Authorised Signatory