

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

NO Reverse Charge:

Invoice No: SB2025-26-6119

Invoice Date: 10/07/2025

State: Maharashtra

Do No: 6794

State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

MAIN BAZAR VASHI

Place Of Supply:

Consigned To,

City: VASHI

State Code:

10/07/2025

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

VASHI

State:

Pan No:

MUMG09760C

MAHARASHTRA

Buver.

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI State: **MAHARASHTRA**

GST: 27AAXPG6210F1ZO

State Code: 27

FSSAI No: TAN No:

MUMG09760C

Pan No: AAXPG6210F

FSSAI No: TAN No:

Mill Name:

BBARAMATI

FSSAI No: RefBy

SAISUGAR

Dispatched From: **BBARAMATI**

Lorry No:

MH25U4201

Driver No:

Season:

24/25

VASHI

MAHARASHTRA

AAXPG6210F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 309600 00 80.00 50 160 3870.00 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 309600.00 CGST: 2.50 7740.00 7740.00 SGST: 2.50 **Eway Bill No:** 261995112279 0.00 IGST: 0.00 EwayBill ValidDate: 12/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8144e84a4bfc4ef29c673459d864f4fe8618a9523d99 Round Off: 0.00 5b63943c3cfc7b5c38b4 ACK: 122527578680777 **Total Amount:** 325,080.00 TCS %: 0.000 0.00 TCS Net Payable: 325080.00

Bank Details:

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

Three Lac Twenty Five Thousand Eighty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory