



# 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	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13442</b>	Transport Mode:	Road				
Invoice Date:	<b>07/11/2025</b>	Date Of Supply:	<b>07/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>VASHI MAHARASHTRA</b>				
Buyer, <b>YOGESHWAR CORPORATION</b>		Consigned To, <b>YOGESHWAR CORPORATION</b>					
MAIN BAZAR VASHI		MAIN BAZAR VASHI					
City: <b>VASHI</b>	State: <b>MAHARASHTRA</b>	City: <b>VASHI</b>	State: <b>MAHARASHTRA</b>				
GST: <b>27AAXPG6210F1Z0</b>		GST: <b>27AAXPG6210F1Z0</b>					
State Code: 27	Pan No: AAXPG6210F	State Code: 27	Pan No: AAXPG6210F				
FSSAI No :		FSSAI No :					
TAN No :	<b>MUMG09760C</b>	TAN No :	<b>MUMG09760C</b>				
Mill Name: BBARAMATI		Driver No:	<b>7028919951</b>				
FSSAI No :							
RefBy <b>SASNVISUGAR</b>		Season: <b>25-26</b>					
Dispatched From: BBARAMATI	Lorry No: <b>MH42AR9951</b>	To: <b>VASHI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4100.00	1640000.00
<b>Sale Rate:</b> <b>4100.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1640000.00</b>
				<b>CGST:</b>	2.50		<b>41000.00</b>
				<b>SGST:</b>	2.50		<b>41000.00</b>
<b>Eway Bill No:</b> <b>202071970765</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 09/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 85c68e2f1e238f27d3f21f8822b8bfa1450b58332b71 866f4d1183ac0d1b250c				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529480104864				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,722,000.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1722000.00</b>

### Bank Details:

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

Seventeen Lac Twenty Two Thousand 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory