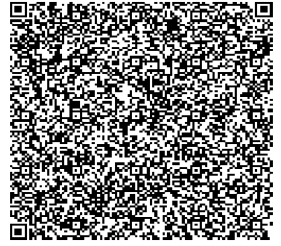




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6102	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6793	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, YOGESHWAR CORPORATION MAIN BAZAR VASHI City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C	Consigned To, YOGESHWAR CORPORATION MAIN BAZAR VASHI City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy SAISUGAR

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH25U4201

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3935.00	590250.00

Sale Rate: 3935.00 + 0.00 Commission
Grade: refined M/30

Freight: 0.00

Taxable Amount: 590250.00

CGST: 2.50 14756.25

SGST: 2.50 14756.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 619,763.00

TCS %: 0.000 0.00

TCS Net Payable: 619763.00

Eway Bill No: 261995103864

EwayBill ValidDate: 12/07/2025

Invoice No: f6b07a1f271e51f62a9d60e1097ce0e64a217c3be93
64b03289280341eee7e80

ACK: 122527578513022

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Ninteen Thousand Seven Hundred Sixty Three 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory