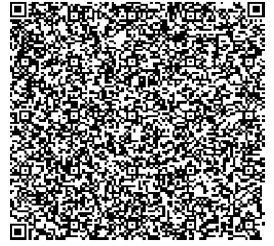




NAVKAAR TRADERS

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: SB2025-26-11292	Transport Mode: Road
Invoice Date: 26/09/2025 Do No: 12549	Date Of Supply: 26/09/2025
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 SASNVISUGAR Season: 24/25
Dispatched From: BBARAMATI Lorry No: MH16CD3527 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3985.00	1195500.00
Sale Rate:	3985.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1195500.00
				CGST:	2.50		29887.50
				SGST:	2.50		29887.50
Eway Bill No: 282045131363				IGST:	0.00		0.00
EwayBill ValidDate: 28/09/2025				Rate Diff./Qntl:			0.00
Invoice No: 009cd5f73bb19462a538252173f5f5696167e9fdf754				Other Expense:			0.00
3b397b7fa856c429c902				Round Off:			0.00
ACK: 122528799889048				Total Amount:			1,255,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1255275.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Two Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory