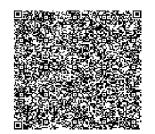


NAVKAR TRADERS

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:

SB2025-26-12457

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

13799 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

MAIN BAZAR VASHI

Road Date Of Supply:

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

16/10/2025 **VASHI**

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

Total Amount:

TCS Net Payable:

TCS %:

MAHARASHTRA

State: Buver.

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

FSSAI No: TAN No:

Pan No: AAXPG6210F 27

MUMG09760C

State:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **SASNVISUGAR**

Dispatched From: **BBARAMATI**

Lorry No:

MH15FV0777

Driver No:

Season:

To:

MAHARASHTRA

AAXPG6210F

VASHI

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 991250 00 250.00 50 500 3965.00 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 991250.00 CGST: 2.50 24781.25 24781.25 SGST: 2.50 **Eway Bill No:** 232059287967 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c3abd207db94ac8aaae2a95dab9931e7da05cf82e Round Off: 0.50

4a0377ee5f65b780927744

ACK: 122529156521621

Bank Details:

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

Ten Lac Fourty Thousand Eight Hundred Thirteen 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_

0.000

MANDATE

1,040,813.00

1040813.00

0.00

For, NAVKAR TRADERS

Authorised Signatory