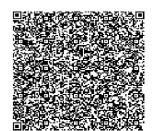


NAVKAR TRADERS

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:

SB2025-26-5953

Invoice Date: 08/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 08/07/2025 Place Of Supply:

APMC MARKET-1 H-5 PHASE -II

27

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

VASHI

MAHARASHTRA

State: Buver.

Invoice No:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

City: VASHI State:

GST: 27AABPV0962F1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: AABPV0962F

TAN No:

6590

27

Mill Name:

RefBy

BBARAMATI

FSSAI No:

NKIRTIKAILASH

Dispatched From: BBARAMATI

Driver No:

MH42T1901

Season:

24/25

VASHI To:

MAHARASHTRA

AABPV0962F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00
Sale Rate:	3935.00 + 0.00 Commission refined M/30			Freight:			0.00
Grade:				Taxable Amount:			196750.00
				CGS	ST:	2.50	4918.75
				SGS	ST:	2.50	4918.75
Eway Bill No:	251993767122			IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4eb38c0fa80a212319bcd9dfbf55c688f0649c8d3857			Othe	er Expense:		0.00
3f9cb1085e89904afd7e			Round Off:			0.50	
ACK:	122527542417853			Total Amount:			206,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		206588.00

Lorry No:

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory