

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: Invoice No:

NO

SB2025-26-10128

Invoice Date: 09/09/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

EMERALD DISTRIBUTORS

09/09/2025 **THANA**

A/902,A WING MAHARASHTRA 9TH FLOOR 400080

Road

27AABHJ9303C1ZM

MAHARASHTRA

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST

State:

Pan No:

State: Buver.

EMERALD DISTRIBUTORS

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH

State:

FLOOR 400080

City: THANA GST: 27BPNPT9685P1ZB

27

Pan No: BPNPT9685P

State Code: FSSAI No:

TAN No:

MUMJ23283B

BMALEGAON

MAHARASHTRA City: THANA

11237

27

GST: 27BPNPT9685P1ZB State Code:

27

FSSAI No:

TAN No: MUMJ23283B

Driver No:

Mill Name: FSSAI No:

RefBy

EMERALDDISTRIB

Dispatched From: **BMALEGAON** Lorry No:

MH18BG2196

Season:

To:

MAHARASHTRA

BPNPT9685P

24-25

THANA

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 697500.00 SUGAR 50 KG 17011490 180.00 50 360 3875.00 Sale Rate: 3875.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 697500.00 CGST: 17437.50 2.50 SGST: 2.50 17437.50 **Eway Bill No:** 252033507267 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4d12fbbef4356397eec426200880b8d75f525023f1ea Round Off: 0.00 4a1d67c6f0fc8c2e666e ACK: 122528523242327 **Total Amount:** 732,375.00 TCS %: 0.000 0.00 TCS Net Payable: 732375.00

Bank Details:

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

Seven Lac Thirty Two Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory