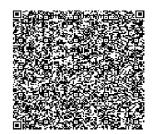


NAVKAR TRADERS

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

SB2025-26-8722

Invoice Date:

11/08/2025

Maharashtra

Do No: State Code:

9629 27

Our GST Number: Transport Mode: Date Of Supply:

Road 11/08/2025

27AABHJ9303C1ZM

Place Of Supply:

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

Consigned To.

City: VASHI

State Code:

VASHI

MAHARASHTRA

State: Buver.

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

City: VASHI

GST: 27AABPV0962F1ZO

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AABPV0962F

FSSAI No: TAN No:

Mill Name: FSSAI No:

BBARAMATI

RefBy

NAGINDASJAY

Dispatched From: **BBARAMATI** Driver No:

State:

Pan No:

Season: 24/25 VASHI

Rate

2.50

2.50

0.00

MAHARASHTRA

AABPV0962F

HSN/ACS

17011490

Lorry No: Quntal

100.00

MH32AJ6773

Packing(kg)

50 200

Taxable Amount:

Freight:

CGST:

SGST:

IGST:

TCS %:

Bags

4080.00

To:

Value

0.00

0.00

0.00 0.00

0.00

408000.00

10200.00 10200.00

408000 00

Sale Rate:

Particulars

SUGAR 50 KG

4080.00 + 0.00 Commission

Brand Name

Grade:

REFINED M/30

Eway Bill No: 272015398883

EwayBill ValidDate:

13/08/2025

59f429d5deedd1e4bbcc31

ACK:

8ada87445a8d3dd447c163271a5ac1a5ad5854ae6b

122528083725537

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:**

428,400.00 0.000 0.00

TCS Net Payable:

428400.00

Bank Details:

Elnvoice No:

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

Four Lac Twenty Eight Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory