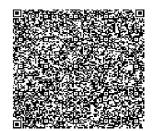


## **NAVKAR TRADERS**

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2025-26-6023 Transport Mode:

Invoice Date: 09/07/2025 Do No: 6731 Date Of Supply: 09/07/2025

State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer, Consigned To,
YASH SUGAR
YASH SUGAR

MAIN BAZAR MAIN BAZAR

City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO

State Code: 27 Pan No: ABGPL7173C State Code: 27 Pan No: ABGPL7173C

FSSAI No: FSSAI No:

TAN No : MUML04786F | TAN No : MUML04786F

Mill Name: BBARAMATI Driver No:

FSSAI No:

RefBy SAISUGAR Season: 24/25

Dispatched From: BBARAMATI Lorry No: MH50N4343 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1	)		Taxa	able Amount:		1155000.00
				CGS	ST:	2.50	28875.00
				SGS	ST:	2.50	28875.00
Eway Bill No:	251994359548			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3c2fcf53b6967ebb08982cad5f4ecee556790fc7a24 d47d09b5d31405a55306			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527559420943			Tota	l Amount:		1,212,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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, **NAVKAR TRADERS** 

**Authorised Signatory** 

For NAVKAR TRADERS

moffain

**MANDATE**