

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:

SB2025-26-12738

State:

Invoice Date:

26/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

14111

27

Transport Mode: Date Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

MAIN BAZAR VASHI

Driver No:

Our GST Number:

Place Of Supply:

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

26/10/2025 VASHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

MAHARASHTRA

State: Buver.

Invoice No:

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

27

Pan No: AAXPG6210F

FSSAI No:

Mill Name:

FSSAI No: RefBy

TAN No:

MUMG09760C

BBARAMATI

SASNVISUGAR

Dispatched From: BBARAMATI

Lorry No: MH11DV7675 Season:

To:

MAHARASHTRA

AAXPG6210F

24/25

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3970.00 + 0.00			Frei	Freight:		
Grade:	REFINED M/30			Taxable Amount:			1191000.00
				CGS	ST:	2.50	29775.00
				SGS	ST:	2.50	29775.00
Eway Bill No:	o: 262063649053			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36a6de861b929715cc776c9ec34eb7eb021a8a5ab2 d6327f92d2b3b06fac9382			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529257256280			Tota	I Amount:		1,250,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory