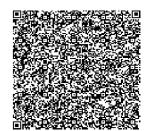


## **NAVKAR TRADERS**

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:

NO

SB2025-26-12165

12/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

13436 27

Date Of Supply:

Place Of Supply:

MAIN BAZAR VASHI

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

Our GST Number:

Transport Mode:

Consigned To,

City: VASHI

State Code:

FSSAI No:

**VASHI** 

12/10/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

27

Pan No: AAXPG6210F

FSSAI No: TAN No:

MUMG09760C

State:

TAN No:

Driver No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **SASNVISUGAR** 

**BBARAMATI** 

Lorry No:

MH23AU7227

Season:

**MAHARASHTRA** 

AAXPG6210F

VASHI

24-25

Dispatched From: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1164000.00 300.00 50 600 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1164000.00 CGST: 2.50 29100.00 29100.00 SGST: 2.50 **Eway Bill No:** 202055860086 0.00 IGST: 0.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14a92c91a784ade74acb72435f560fdf8f53724603a1 Round Off: 0.00 3d9965f436bb908b6fd1 ACK: 122529082726316 **Total Amount:** 1,222,200.00 TCS %: 0.000 0.00 TCS Net Payable: 1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**