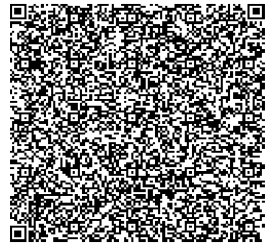




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16051	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17693	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, YOGESHWAR CORPORATION  MAIN BAZAR VASHI  City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C	Consigned To, YOGESHWAR CORPORATION  MAIN BAZAR VASHI  City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy SASNVISUGAR Season: 25/26  
Dispatched From: BBARAMATI Lorry No: MH32AJ6373 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4005.00	1201500.00
Sale Rate:	4005.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1201500.00
				CGST:	2.50		30037.50
				SGST:	2.50		30037.50
Eway Bill No: 232091805970				IGST:	0.00		0.00
EwayBill ValidDate: 08/12/2025				Rate Diff./Qntl:			0.00
Invoice No: 4597b2df82cee24ef310c70991f8b69c3fa882624758				Other Expense:			0.00
b2dbd2c7e671d0332005				Round Off:			0.00
ACK: 122529950237328				Total Amount:			1,261,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1261575.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Sixty One Thousand Five Hundred Seventy Five 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory