

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

10233

27



TAX INVOICE

Reverse Charge: Invoice No:

Invoice Date:

SB2025-26-9290

21/08/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

MAIN BAZAR VASHI

Date Of Supply:

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

21/08/2025

VASHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

MAHARASHTRA

State: Buver.

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

27

Pan No: AAXPG6210F

FSSAI No:

TAN No: MUMG09760C

BBARAMATI

Mill Name: FSSAI No:

RefBy

SAISUGAR

Dispatched From: BBARAMATI

Lorry No:

Driver No:

MH46AF4044

To:

Season:

MAHARASHTRA

AAXPG6210F

VASHI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4045.00	809000.00
Sale Rate:	4045.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			809000.00
				CGS	ST:	2.50	20225.00
				SGS	ST:	2.50	20225.00
Eway Bill No:	232021374099			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69c4dc3ec67651cb32c146cbf894b48c71af46100b2 1ba6358885ee4e773b915 122528217361462			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		849,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		849450.00

Bank Details:

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

Eight Lac Fourty Nine Thousand Four 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