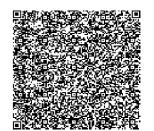


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10986

Invoice Date: 20/09/2025

Maharashtra

State Code:

Do No: 12160 27

Our GST Number: Transport Mode:

Consigned To,

City: VASHI

Date Of Supply:

MAIN BAZAR VASHI

Place Of Supply:

YOGESHWAR CORPORATION

GST: 27AAXPG6210F1ZO

27

20/09/2025

27AABHJ9303C1ZM

State:

Pan No:

MUMG09760C

VASHI

Road

MAHARASHTRA

MAHARASHTRA

AAXPG6210F

State: Buver.

Invoice No:

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

FSSAI No: TAN No:

BBARAMATI

27

State:

MUMG09760C

Pan No: AAXPG6210F

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Driver No:

MH11DP5623

Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Dispatched From: **BBARAMATI**

Lorry No:

Season: To:

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1189500.00 300.00 50 600 3965.00 Sale Rate: 3965.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1189500.00 CGST: 2.50 29737.50 29737.50 SGST: 2.50 **Eway Bill No:** 272041266666 0.00 IGST: 0.00 EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 906b5ecc45f42bd7d7ed1fcd1d77e1253619ef0fda2f Round Off: 0.00 c404aadefcfff68263f1 ACK: 122528707271402 **Total Amount:** 1,248,975.00 TCS %: 0.000 0.00 TCS Net Payable: 1248975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five 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