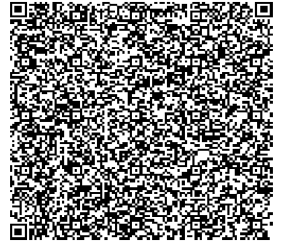




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-628	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 707	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II	Consigned To, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II
Bill To, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :	Ship To, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: BSHARAYU

Lorry No: MH12NX4149

Season: 24-25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3895.00	623200.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	623200.00		
				CGST:	2.50	15580.00	
				SGST:	2.50	15580.00	
Eway Bill No:	271942032189			IGST:	0.00	0.00	
EwayBill ValidDate:	13/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7448fda7c7582bd3485ed6214e7a0ca8103ef99a1aa c335439c6424dd26bb0cc			Other Expense:	0.00		
ACK:	122526203646298			Round Off:	0.00		
				Total Amount:	654,360.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	654360.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Fifty Four Thousand Three Hundred Sixty 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