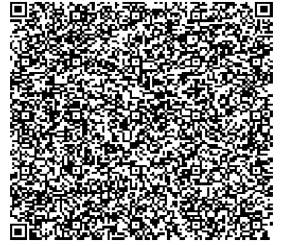




NAVKAAR TRADERS

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: SB2025-26-568	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 633	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, YOGESHWAR CORPORATION MAIN BAZAR VASHI	Consigned To, YOGESHWAR CORPORATION MAIN BAZAR VASHI
Bill To, City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C	Ship To, City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy SAISUGAR
Dispatched From: BSHARAYU

Lorry No: MH11DD5454

Season: 24-25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3895.00	194750.00
Sale Rate:	3895.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	194750.00
						CGST:	2.50 4868.75
						SGST:	2.50 4868.75
Eway Bill No:	271941400840					IGST:	0.00 0.00
EwayBill ValidDate:	12/04/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	bc1d0395b2b0c5f3b0718f4cf6209fe2c311ca533c14a6d58157330932e168cf					Other Expense:	0.00
ACK:	122526187844103					Round Off:	0.50
						Total Amount:	204,488.00
						TCS %:	0.000 0.00
						TCS Net Payable:	204488.00

Bank Details:

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

Two Lac Four Thousand Four Hundred Eighty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory