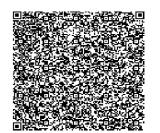


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1403

27



TAX INVOICE

Reverse Charge:

SB2025-26-1308

Invoice Date: 23/04/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: VASHI

State Code:

ShipTo,

23/04/2025

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

Place Of Supply:

Our GST Number:

VASHI

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

BillTo,

City: VASHI

GST: 27AABPV0962F1ZO

State Code:

27

BSHARAYU

Pan No: AABPV0962F

FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: BSHARAYU

Lorry No:

MH40CD1464

Season:

MAHARASHTRA

Pan No: AABPV0962F

24-25

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3885.00	116550.00
Sale Rate:	3885.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			116550.00
				CGS	ST:	2.50	2913.75
				SGS	ST:	2.50	2913.75
Eway Bill No:	221948834612			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 25/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	833d5b712d5ee3b11f7d749e810719e08fd63f7c65a			Othe	er Expense:		0.00
	ece62b073354c5af1ec9		.0011 0000	Round Off:			0.50
ACK:	122526365700892			Total Amount:			122,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122378.00

Bank Details:

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

One Lac Twenty Two Thousand Three Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory