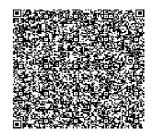


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-4818

State:

20/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

5326 27

Date Of Supply: Place Of Supply:

Consigned To,

City: VASHI

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

Transport Mode:

Our GST Number:

20/06/2025 **VASHI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

GST: 27AABPV0962F1ZO

State Code:

FSSAI No:

City: VASHI

27

Pan No: AABPV0962F

TAN No:

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

BBARAMATI

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH32AJ6773

Driver No:

Season:

MAHARASHTRA

AABPV0962F

24-25

VASHI

			Long No.	WITI3ZAJO113		IO. VASHI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3950.00	118500.00
Sale Rate:	3950.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxa	able Amount:		118500.00
				CGS	ST:	2.50	2962.50
				SGS	ST:	2.50	2962.50
Eway Bill No:	281982935135			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	056b7d2ecedffaf557791	fc86002ae26482	7fcf0964d1	Othe	er Expense:		0.00
	22d379fde16298e10c1			Rou	nd Off:		0.00
ACK:	122527253064780			Tota	l Amount:		124,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		124425.00

Bank Details:

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

One Lac Twenty Four Thousand Four Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory