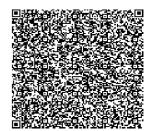


NAVKAR TRADERS

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:

SB2025-26-4819

20/06/2025

Maharashtra

State:

Do No: State Code: 5325

Place Of Supply: 27

Date Of Supply:

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

Our GST Number:

Transport Mode:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

20/06/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

VASHI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

GST: 27AABPV0962F1ZO

State Code:

FSSAI No:

TAN No:

City: VASHI

27

Pan No: AABPV0962F

MAHARASHTRA

Mill Name:

BBARAMATI

FSSAI No:

RefBy

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH32AJ6773

Driver No:

Season:

MAHARASHTRA

AABPV0962F

24-25

VASHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3850.00	269500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1	1)		Taxa	able Amount:		269500.00
				CGS	ST:	2.50	6737.50
				SGS	ST:	2.50	6737.50
Eway Bill No:	231982935255			IGS'	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ec88fd6e92c518f377e9ac1d6a9b9e476ac3555c9a			Othe	er Expense:		0.00
	1a019e7e52b3e3751f3b		10000000	Rou	nd Off:		0.00
ACK:	122527253067653			Tota	I Amount:		282,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		282975.00

Bank Details:

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

Two Lac Eighty Two 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory