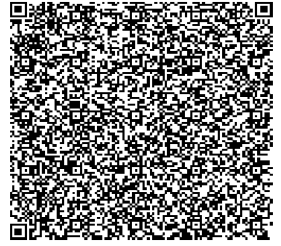




NAV KAR TRADERS

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: SB2024-25-21712	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23469	Date Of Supply: 01/03/2025
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: MH11AB3008

Season: 24/25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3860.00	772000.00
Sale Rate:	3860.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	772000.00
						CGST:	2.50 19300.00
						SGST:	2.50 19300.00
Eway Bill No:	251918061489					IGST:	0.00 0.00
EwayBill ValidDate:	03/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	fbfb674dba5f73a834841b485c9ca09f6ac5c546a2					Other Expense:	0.00
	867ba217c81eb7448ee4					Round Off:	0.00
ACK:	122525538597172					Total Amount:	810,600.00
						TCS %:	0.000 0.00
						TCS Net Payable:	810600.00

Bank Details:

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

Eight Lac Ten Thousand Six Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory