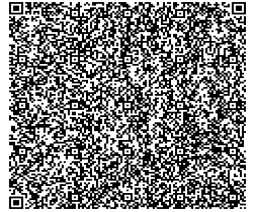




# NAVKAAR TRADERS

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: SB2024-25-6681	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7514	Date Of Supply: 06/08/2024
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 JAGJIVANASSO  
Dispatched From: BSHARAYU

Season: 23-24  
To: VASHI

Lorry No: MH10BR0123

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3815.00	991900.00

Sale Rate: 3815.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 991900.00  
CGST: 2.50 24797.50  
SGST: 2.50 24797.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,041,495.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1041495.00

Eway Bill No: 201806128622  
EwayBill ValidDate: 08-08-2024

ElInvoice No: 93e01aa2d6ff97ad990c704567f2f701daf2abf690eee  
0b05814092b3b03b1e7  
ACK: 122422541776913

### Bank Details:

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

Ten Lac Fourty One Thousand Four Hundred Ninty Five 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