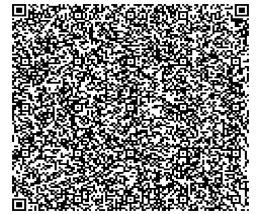




NAVKAAR TRADERS

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: SB2024-25-3730	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4185	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, YOGESHWAR CORPORATION MAIN BAZAR VASHI	Consigned To, YOGESHWAR CORPORATION MAIN BAZAR VASHI
BillTo, City: VASHI State: MAHARASHTRA GST: 27AAXPG6210F1ZO State Code: 27 Pan No: AAXPG6210F FSSAI No : TAN No : MUMG09760C	ShipTo, 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

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH50N5299

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3722.00	1116600.00

Sale Rate: 3722.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 1116600.00

CGST: 2.50 27915.00

SGST: 2.50 27915.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,172,430.00

TCS %: 0.000 0.00

TCS Net Payable: 1172430.00

Eway Bill No: 251774457004

EwayBill ValidDate: 06-06-2024

ElInvoice No: c3c0b5276f6b2f3812263f2346a25bc344292596fb9a
f5b9031c56c22c803f06

ACK: 122421679972156

Bank Details:

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

Eleven Lac Seventy Two Thousand Four Hundred Thirty Only.

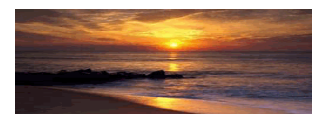
Our TanNo JDHJ01852E

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

Authorised Signatory