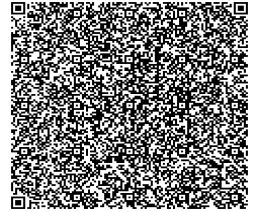




# NAVKAAR TRADERS

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: SB2024-25-14704	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16321	Date Of Supply: 10/12/2024
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: KHUTATMA  
FSSAI No :

Driver No:

RefBy SAISUGAR  
Dispatched From: KHUTATMA

Lorry No: MH10BR0123

Season: 23/24  
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00

Sale Rate: 3445.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 861250.00  
CGST: 2.50 21531.25  
SGST: 2.50 21531.25  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 904,313.00  
TCS %: 0.000 0.00  
TCS Net Payable: 904313.00

Eway Bill No: 241872510912  
EwayBill ValidDate: 12-12-2024

ElInvoice No: b0147ebd8ca494b8b0050e8f0e3489bce0e87cc7a5  
5850f9ca3ba59353685ad0  
ACK: 122424362599492

### Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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