



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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14759	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16377	Place Of Supply:	SHRIRAMPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709, Maharashtra, 413709	SHRIRAMPUR	Consigned To, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709, MAHARASHTRA 413709	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	27AERPT9640Q1Z6	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SHRIRAMPUR MAHARASHTRA 27AERPT9640Q1Z6 27 AERPT9640Q

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: BHAGWATISUGAR

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09HH2202

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3700.00	166500
				Freight:		0.00	0.00
Sale Rate:	3700.00 + 0.00				Taxable Amount:		166500.00
Grade:	ORD S/30 (S2)				CGST:	2.50	4162.50
Eway Bill No:	262084145770				SGST:	2.50	4162.50
EwayBill ValidDat	27/11/2025				IGST:	0.00	0.00
e:					Rate Diff./Qntl:		0.00
elInvoice No:	87a10d91ea56f546cafc05eb5ba60b553e2fe0ae51638448ff932fe				Other Expense:		0.00
Ack:	93acb58be				Round Off:		0.00
	122529750621967				Total Amount:		174825.00
					TCS:	0.000	0.00
					TCS Net Payable:		174825.00

Bank Details: NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lakh Seventy Four Thousand Eight Hundred and Twenty Five Only.

Our Tan No: 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