



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 -24271689/8478990789
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		Consigned To, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709, MAHARASHTRA 413709	
Bill To:		Ship To,	
City:	SHRIRAMPUR	City:	SHRIRAMPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AERPT9640Q1Z6	Gst NO:	27AERPT9640Q1Z6
State Code:	27	State Code:	27
PAN No:	AERPT9640Q	PAN No:	AERPT9640Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: BHAGWATISUGAR
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MP09HH2202

Driver No:
To:SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3700.00	166500

Sale	3700.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		166500.00
Grade:	ORD S/30 (S2)	CGST:	2.50	4162.50
Eway		SGST:	2.50	4162.50
Bill No:	262084145770	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	27/11/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	87a10d91ea56f546cafc05eb5ba60b553e2fe0ae51638448ff932fe	Total Amount:		174825.00
No:	93acb58be	TCS:	0.000	0.00
Ack:	122529750621967	TCS Net Payable:		174825.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory