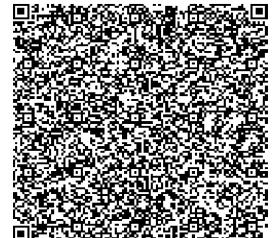




NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14793	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	SHIRIRAMPUR MAHARASHTRA
Buyer, BHAGAWATI SUGAR SALES		Consigned To, BHAGAWATI SUGAR SALES	
HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709		HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709	
City:	SHIRIRAMPUR	State:	MAHARASHTRA
GST:	27AERPT9640Q1Z6	GST:	27AERPT9640Q1Z6
State Code:	27	Pan No:	AERPT9640Q
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	BHAGWATISUGAR	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ17GB5225				
To:		To:	SHIRIRAMPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3700.00	721500.00
Sale Rate:	3700.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			721500.00
				CGST:	2.50		18037.50
				SGST:	2.50		18037.50
Eway Bill No:	222084388513			IGST:	0.00		0.00
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4ee4c4e7e447e3eb7e91d990546af1b9901337f26dd 42a7768810da914ae5fb9			Other Expense:			0.00
ACK:	122529755877312			Round Off:			0.00
				Total Amount:			757,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			757575.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Five Hundred Seventy 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory