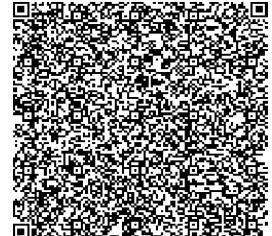




NAVKAR TRADERS

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 Invoice No: SB2025-26-15479 Invoice Date: 01/12/2025 State: Maharashtra	Do No: 17164 Place Of Supply: SHRIRAMPUR	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 01/12/2025 State Code: 27 MAHARASHTRA
Buyer, BHAGAWATI SUGAR SALES		Consigned To, BHAGAWATI SUGAR SALES
HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709		HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709
City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6		City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6
State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :		State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy BHAGWATISUGAR Dispatched From: ANEERABHIMA	Season: 25-26 To: SHRIRAMPUR
Particulars	Brand Name HSN/ACS
SUGAR 50 KG	17011490 Qntal
Sale Rate: 3750.00 + 0.00	Freight: 0.00
Grade: M/30	Taxable Amount: 787500.00
Eway Bill No: 232088114300	CGST: 2.50 19687.50
EwayBill ValidDate: 03/12/2025	SGST: 2.50 19687.50
EInvoice No: 9ac3511b6c9da94f299c6e7770dbfcdf7c0adfae6bb8 6fafffb04aebc31808524	IGST: 0.00 0.00
ACK: 122529849767303	Rate Diff:/Qntl: 0.00 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 826,875.00
	TCS %: 0.000 0.00
	TCS Net Payable: 826875.00

Bank Details:

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

Eight Lac Twenty Six Thousand Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory