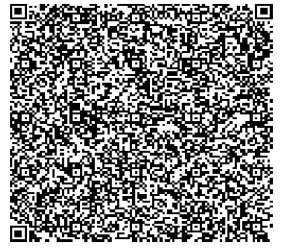




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6773 | Transport Mode: Road |
| Invoice Date: 18/07/2025 Do No: 7495 | Date Of Supply: 18/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, BHAGAT ENTERPRISES KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037 City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A | Consigned To, BHAGAT ENTERPRISES KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037 City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A |

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH45AX9542

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 125.00 | 50 | 250 | 3948.00 | 493500.00 |

Sale Rate: 3948.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED M/30

Taxable Amount: 493500.00

CGST: 2.50 12337.50

SGST: 2.50 12337.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 518,175.00

TCS %: 0.000 0.00

TCS Net Payable: 518175.00

Eway Bill No: 282000066844

EwayBill ValidDate: 19/07/2025

ElInvoice No: ef3f46a10fdc2b2d43a481052f4495ea985e139af337
7f336bb41fca00939645

ACK: 122527694342272

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Eighteen Thousand One 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory