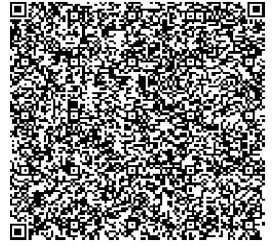




# NAVKAAR TRADERS

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: SB2025-26-12147	Transport Mode: Road
Invoice Date: 11/10/2025 Do No: 13435	Date Of Supply: 11/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6 State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :	Consigned To, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6 State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy JALARAMSHRIRAMPUR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH26BE9005

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3955.00	1364475.00
Sale Rate:	3955.00 + 0.00						0.00
Grade:	REFINED M 2 PP						1364475.00
						CGST:	2.50 34111.88
						SGST:	2.50 34111.88
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 282055477570						Total Amount:	1,432,699.00
EwayBill ValidDate: 12/10/2025						TCS %:	0.000 0.00
Invoice No: 1349eaa36d585fc29a01357024489dd47684c94a6ff 6b4b5d082f840b0ca47be						TCS Net Payable:	1432699.00
ACK: 122529074886516							

### Bank Details:

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

Fourteen Lac Thirty Two Thousand Six Hundred Ninty Nine 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