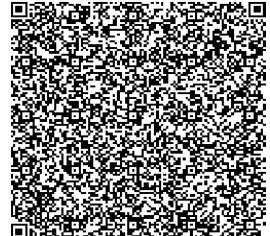




# NAVKAR TRADERS

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: SB2025-26-16559 Invoice Date: 11/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 11/12/2025 Place Of Supply: BARAMATI MAHARASHTRA
Buyer, <b>BARAMATI AGRO LTD FEEDMILL</b>  GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD TALUKA BARAMATI City: BARAMATI State: MAHARASHTRA GST: 27AAACB7067M1ZB State Code: 27 Pan No: AAACB7067M FSSAI No : TAN No :	Consigned To, <b>BARAMATI AGRO LTD FEEDMILL</b>  GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD TALUKA BARAMATI City: BARAMATI State: MAHARASHTRA GST: 27AAACB7067M1ZB State Code: 27 Pan No: AAACB7067M FSSAI No : TAN No :

Mill Name: BCHHATRAPATI FSSAI No :	Driver No:
RefBy BARAMATIAGROLTD Dispatched From: BCHHATRAPATI	Season: 25/26 To: BARAMATI
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 150.00 50 300 3700.00 555000.00
<b>Sale Rate:</b> 3700.00 + 0.00 <b>Grade:</b> ORD S/30 (S2)	<b>Freight:</b> 0.00 <b>Taxable Amount:</b> 555000.00 <b>CGST:</b> 2.50 13875.00 <b>SGST:</b> 2.50 13875.00
<b>Eway Bill No:</b> 232095103317 <b>EwayBill ValidDate:</b> 12/12/2025	<b>IGST:</b> 0.00 0.00 <b>Rate Diff:/Qntl:</b> 0.00 <b>Other Expense:</b> 0.00 <b>Round Off:</b> 0.00
<b>EInvoice No:</b> 3ca18b0f58b166cfa1343724f9a67a4d891e920896b 7d2b6203cb76dd9cdb93d <b>ACK:</b> 122530030166247	<b>Total Amount:</b> 582,750.00 <b>TCS %:</b> 0.000 0.00 <b>TCS Net Payable:</b> 582750.00

### Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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