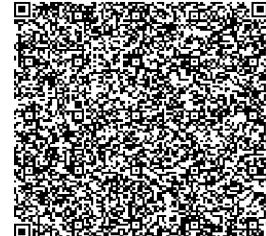




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-12240</b>	Transport Mode:	Road
Invoice Date:	<b>14/10/2025</b>	Date Of Supply:	<b>14/10/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>
Buyer, <b>BHAGAT ENTERPRISES</b>		Consigned To, <b>BHAGAT ENTERPRISES</b>	
KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037		KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AKDPG9641C1ZC</b>		GST: <b>27AKDPG9641C1ZC</b>	
State Code: 27	Pan No: AKDPG9641C	State Code: 27	Pan No: AKDPG9641C
FSSAI No :		FSSAI No :	
TAN No :	<b>PNEB13811A</b>	TAN No :	<b>PNEB13811A</b>

Mill Name:	<b>BBARAMATI</b>	Driver No:					
FSSAI No :							
RefBy	<b>SALEBHAGAT</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BBARAMATI</b>	Lorry No:	<b>MH48T8343</b>				
To:		To:	<b>PUNE</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3985.00	597750.00
<b>Sale Rate:</b>	<b>3985.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REFINE M/30</b>			<b>Taxable Amount:</b>			<b>597750.00</b>
				<b>CGST:</b>	2.50		<b>14943.75</b>
				<b>SGST:</b>	2.50		<b>14943.75</b>
<b>Eway Bill No:</b>	<b>292057061770</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>15/10/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	b5d3adf994a832b4f06cf4ce985b43783e3828b335b 64789a745b89b9c1aff5b			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529107702981</b>			<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>627,638.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>627638.00</b>

### Bank Details:

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

**Six Lac Twenty Seven Thousand Six Hundred Thirty Eight 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