

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

NO Reverse Charge:

SB2025-26-11476

Invoice No: Invoice Date:

29/09/2025

Maharashtra

State Code:

Do No:

12749

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road

29/09/2025 **SHRIRAMPUR**

MAHARASHTRA

State: Buver.

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

27AABHJ9303C1ZM

PLAZA MAHARASHTRA 1 413709

SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6

AERPT9640Q State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

PDAUND

JALARAMSHRIRAMPUR

Dispatched From: PDAUND

Driver No:

MH41AT2124

Season:

24-25

To: **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3970.00	476400.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			476400.00
				co	ST:	2.50	11910.00
				so	ST:	2.50	11910.00
Eway Bill No:	292047110909			IG	ST:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	e3bb4af6afa15f2cec97769a0444f7373ad2efbe36a2 989edc9f047bba9d79d6			Ot	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528844448529			To	al Amount:		500,220.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		500220.00

Lorry No:

Bank Details:

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

Five Lac Two Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory