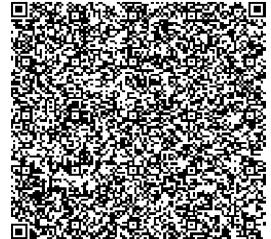




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-14942	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: SHIRIRAMPUR MAHARASHTRA
Buyer, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: SHIRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6 State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :	Consigned To, BHAGAWATI SUGAR SALES HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: SHIRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6 State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy BHAGWATISUGAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MP09HH1086						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
Sale Rate: 3700.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			925000.00
				CGST:	2.50		23125.00
				SGST:	2.50		23125.00
Eway Bill No: 212085309101				IGST:	0.00		0.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 7f0912dd7a6cd1ecc1faf39b1de1239e97fad4d7bff84 131721ca09b6def0c08				Other Expense:			0.00
ACK: 122529778271605				Round Off:			0.00
				Total Amount:			971,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			971250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory