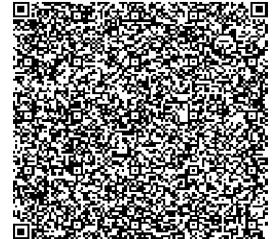




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13504	Transport Mode:	Road				
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025				
State:	Maharashtra	Place Of Supply:	RISOD MAHARASHTRA				
Buyer, BAGADIA AGENCIES SHOP NO 37, MARKET YARD City: RISOD State: MAHARASHTRA GST: 27AJUPB5066G1ZZ State Code: 27 Pan No: AJUPB5066G FSSAI No : TAN No :		Consigned To, BAGADIA AGENCIES SHOP NO 37, MARKET YARD City: RISOD State: MAHARASHTRA GST: 27AJUPB5066G1ZZ State Code: 27 Pan No: AJUPB5066G FSSAI No : TAN No :					
Mill Name:	SGURUDATA	Driver No:					
FSSAI No :							
RefBy	TIRUPATISUGAR	Season:	24-25				
Dispatched From:	SGURUDATA	Lorry No:	MH12RN5482				
To:		To:	RISOD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M 1 PP			Taxable Amount:			1152000.00
				CGST:	2.50	28800.00	
				SGST:	2.50	28800.00	
Eway Bill No:	282072692099			IGST:	0.00	0.00	
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f0cf02a184ca6c5362456a728f9bffc293b6575f33713 c2770beecceb13b4d304			Other Expense:		0.00	
ACK:	122529495909218			Round Off:		0.00	
				Total Amount:		1,209,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1209600.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Nine Thousand Six Hundred 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