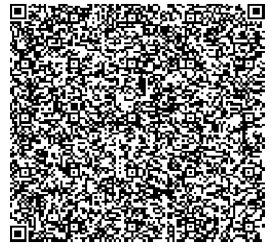




NAVKAAR TRADERS

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: SB2025-26-15014	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16338	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	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: ADAMAJI Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 25-26
Dispatched From: ADAMAJI Lorry No: MH44U1544 To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00
Sale Rate:	3770.00 + 0.00						
Grade:	M/30						
Eway Bill No:	222085522941						
EwayBill ValidDate:	30/11/2025						
Invoice No:	d06f7ce86b6681289a60133632a339653ada0ff9354						
ACK:	c4263e33edd4910129aaa 122529783860740						
Freight:	0.00						
Taxable Amount:	188500.00						
CGST:	2.50						4712.50
SGST:	2.50						4712.50
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:	197,925.00						
TCS %:	0.000						0.00
TCS Net Payable:	197925.00						

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory