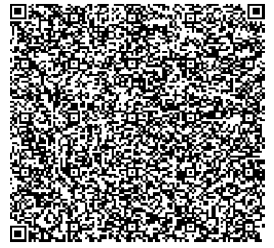




# NAVKAAR TRADERS

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: SB2025-26-11797	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13105	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, BHAGAT ENTERPRISES KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037 City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A	Consigned To, BHAGAT ENTERPRISES KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037 City: PUNE State: MAHARASHTRA GST: 27AKDPG9641C1ZC State Code: 27 Pan No: AKDPG9641C FSSAI No : TAN No : PNEB13811A

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy SALEBHAGAT  
Dispatched From: BBARAMATI

Lorry No: MH48T8343

Season: 24-25  
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4005.00	600750.00

Sale Rate: 4005.00 + 0.00  
Grade: REFINED M/30

Freight: 0.00  
Taxable Amount: 600750.00  
CGST: 2.50 15018.75  
SGST: 2.50 15018.75  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 630,788.00  
TCS %: 0.000 0.00  
TCS Net Payable: 630788.00

Eway Bill No: 202051453046  
EwayBill ValidDate: 07/10/2025  
EInvoice No: 3ff2757475af49addccf3a6b1479376a31a21efef7a0d  
cae1b966a4cac381774  
ACK: 122528971976317

### Bank Details:

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

Six Lac Thirty Thousand Seven Hundred Eighty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory