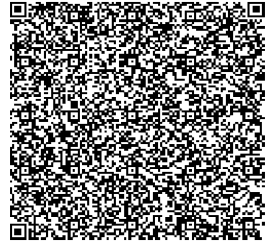




NAVKAAR TRADERS

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: SB2025-26-12240	Transport Mode: Road
Invoice Date: 14/10/2025 Do No: 13558	Date Of Supply: 14/10/2025
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	3985.00	597750.00

Sale Rate: 3985.00 + 0.00
Grade: REFINE M/30

Freight: 0.00
Taxable Amount: 597750.00
CGST: 2.50 14943.75
SGST: 2.50 14943.75
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 627,638.00
TCS %: 0.000 0.00
TCS Net Payable: 627638.00

Eway Bill No: 292057061770
EwayBill ValidDate: 15/10/2025

ElInvoice No: b5d3adf994a832b4f06cf4ce985b43783e3828b335b
64789a745b89b9c1aff5b
ACK: 122529107702981

Bank Details:

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

Six Lac Twenty Seven Thousand Six Hundred Thirty 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