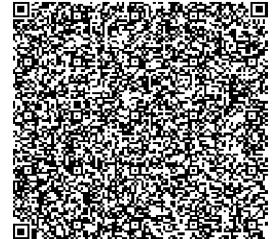




# NAVKAR TRADERS

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 Invoice No: SB2025-26-14966 Invoice Date: 27/11/2025 State: Maharashtra	Do No: 16539 Place Of Supply: SHRIRAMPUR	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 27/11/2025 State Code: 27 MAHARASHTRA
Buyer, <b>BHAGAWATI SUGAR SALES</b>		Consigned To, <b>BHAGAWATI SUGAR SALES</b>
HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709		HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709
City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6		City: SHRIRAMPUR State: MAHARASHTRA GST: 27AERPT9640Q1Z6
State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :		State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy BHAGWATISUGAR Dispatched From: ANEERABHIMA	Season: 25-26 To: SHRIRAMPUR
Particulars	Brand Name HSN/ACS
SUGAR 50 KG	17011490
Quntal	Packing(kg)
300.00	50 600
3700.00	1110000.00
<b>Sale Rate:</b> 3700.00 + 0.00 <b>Grade:</b> ORD S/30 (S2)	<b>Freight:</b> 0.00 <b>Taxable Amount:</b> 1110000.00 <b>CGST:</b> 2.50 27750.00 <b>SGST:</b> 2.50 27750.00 <b>IGST:</b> 0.00 0.00 <b>Rate Diff:/Qntl:</b> 0.00 <b>Other Expense:</b> 0.00 <b>Round Off:</b> 0.00 <b>Total Amount:</b> 1,165,500.00 <b>TCS %:</b> 0.000 0.00 <b>TCS Net Payable:</b> 1165500.00
<b>Eway Bill No:</b> 202085464465 <b>EwayBill ValidDate:</b> 29/11/2025 <b>EInvoice No:</b> ff46dade3471891ad85a9e7afcd2cbef349ad9795656 6ff4f479292092cc1506 <b>ACK:</b> 122529782352341	

### Bank Details:

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

Eleven Lac Sixty Five Thousand Five 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

  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory