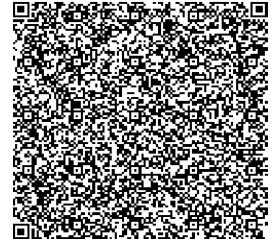




NAVKAR TRADERS

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:	SB2025-26-14748	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	SHIRIRAMPUR MAHARASHTRA
Buyer, BHAGAWATI SUGAR SALES	Consigned To, BHAGAWATI SUGAR SALES		
HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709	HARIKAMAL PLAZA SHIVAJI ROAD SHIRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709		
City: SHRIRAMPUR State: MAHARASHTRA	City: SHRIRAMPUR State: MAHARASHTRA		
GST: 27AERPT9640Q1Z6	GST: 27AERPT9640Q1Z6		
State Code: 27 Pan No: AERPT9640Q	State Code: 27 Pan No: AERPT9640Q		
FSSAI No :	FSSAI No :		
TAN No :	TAN No :		

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	BHAGWATISUGAR	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ21GF5271				
To:	SHIRIRAMPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3700.00	740000.00
Sale Rate:	3700.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			740000.00
				CGST:		2.50	18500.00
				SGST:		2.50	18500.00
Eway Bill No:	292084037562			IGST:		0.00	0.00
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8f120c51f6cb6c22c0d490b0262fc711514d51167455 8f0e0255694c73664549			Other Expense:			0.00
ACK:	122529748154310			Round Off:			0.00
				Total Amount:			777,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			777000.00

Bank Details:

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

Seven Lac Seventy Seven Thousand 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