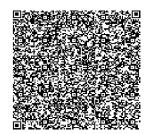


NAVKAR TRADERS

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

SB2025-26-11917

Invoice Date:

07/10/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

13205

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

07/10/2025 **PUNE**

Road

MAHARASHTRA

State: Buver.

Invoice No:

BHAGAT ENTERPRISES

KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037

City: PUNE State:

GST: 27AKDPG9641C1ZC

State Code: Pan No: AKDPG9641C 27

FSSAI No:

TAN No: PNEB13811A Consigned To,

BHAGAT ENTERPRISES

KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371

27AABHJ9303C1ZM

MAHARASHTRA SIDE SHADE 411037

City: PUNE State: MAHARASHTRA

GST: 27AKDPG9641C1ZC

AKDPG9641C State Code: 27 Pan No:

FSSAI No:

TAN No: PNEB13811A

Mill Name: FSSAI No: **BBARAMATI**

SALEBHAGAT RefBv

Dispatched From: **BBARAMATI**

Lorry No:

MH42T2001

Driver No:

Season:

To:

24-25

PUNE

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 479400.00 17011490 120.00 50 3995.00 240 Sale Rate: 3995.00 + 0.00 Freight: 0.00 **REFINE M/30** Grade: **Taxable Amount:** 479400.00 CGST: 2.50 11985.00 SGST: 2.50 11985.00 **Eway Bill No:** 272052489281 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f01a6554fd6b11f5026182d813195029e5b1f9a8055c **Round Off:** 0.00 59806d2c4bc36746a9e1 ACK: 122529001403391 **Total Amount:** 503,370.00 **TCS** %: 0.000 0.00 TCS Net Payable: 503370.00

Bank Details:

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

Five Lac Three Thousand Three Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory