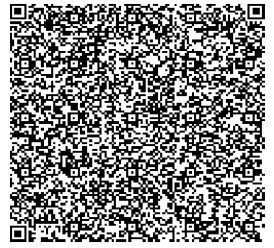




NAVKAAR TRADERS

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: SB2025-26-11917	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13205	Date Of Supply: 07/10/2025
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

Driver No:

FSSAI No :

RefBy SALEBHAGAT

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH42T2001

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3995.00	479400.00

Sale Rate: 3995.00 + 0.00

Freight: 0.00

Grade: REFINE M/30

Taxable Amount: 479400.00

CGST: 2.50 11985.00

SGST: 2.50 11985.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 503,370.00

TCS %: 0.000 0.00

TCS Net Payable: 503370.00

Eway Bill No: 272052489281

EwayBill ValidDate: 08/10/2025

ElInvoice No: f01a6554fd6b11f5026182d813195029e5b1f9a8055c
59806d2c4bc36746a9e1

ACK: 122529001403391

Bank Details:

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

Five Lac Three Thousand Three Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory