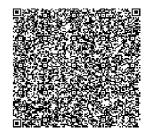


## **NAVKAR TRADERS**

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:

SB2025-26-12146

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

13434 27

State Code:

Transport Mode: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Date Of Supply:

**BHAGAWATI SUGAR SALES** 

PLAZA MAHARASHTRA 1 413709

27

11/10/2025

Road

**SHRIRAMPUR** 

27AABHJ9303C1ZM

HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL

**MAHARASHTRA** 

State: Buver.

**BHAGAWATI SUGAR SALES** 

HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709

City: SHRIRAMPUR GST: 27AERPT9640Q1Z6

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AERPT9640Q

TAN No: Driver No:

City: SHRIRAMPUR

GST: 27AERPT9640Q1Z6

**PDAUND** 

Mill Name: FSSAI No:

RefBy **JALARAMSHRIRAMPUR** 

Season:

To:

State: MAHARASHTRA

Pan No: AERPT9640Q

24-25 **SHRIRAMPUR** 

Dispatched From: PDAUND Lorry No: MH23AU1499

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3955.00	1186500.00
Sale Rate:	3955.00 + 0.00			Freight:			0.00
Grade:	REFINED M 2 PP		Taxable Amount:			1186500.00	
				CC	SST:	2.50	29662.50
				so	SST:	2.50	29662.50
Eway Bill No:	262055447001			IG	ST:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4b90526ea7661236a3a81568d607b1c3dcb6cbca35 c1b99af8e6cefcaacc0c8c			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529074179869			То	tal Amount:		1,245,825.00
				то	S %:	0.000	0.00
				то	S Net Payable:		1245825.00

**Bank Details:** 

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**