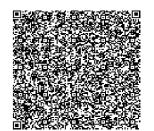


NAVKAR TRADERS

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:

SB2025-26-12042

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code:

27

13389

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BHAGWATI TRADING CORPORATION

10/10/2025 **SOLAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR State: MAHARASHTRA GST: 27ABHPG2147G1ZW

State Code: Pan No: ABHPG2147G 27

FSSAI No:

TAN No:

B-34 SHRI SIDDHESHWAR MARKET YARD

City: SOLAPUR GST: 27ABHPG2147G1ZW

State Code: 27

Pan No: ABHPG2147G

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

SHRIBALAJI

Dispatched From: AAKLUJ

Lorry No:

MH13CU5095

Driver No:

Season:

24-25

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			384000.00
				CGS	ST:	2.50	9600.00
				SGS	ST:	2.50	9600.00
Eway Bill No:	212054393474			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 01f42168f80c50335e6835fde6069691454445cb6			445ch6dh	Othe	er Expense:		0.00
	6ccb71b4c9cec04475248			Rou	nd Off:		0.00
ACK:	122529049514459			Tota	I Amount:		403,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		403200.00

Bank Details:

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

Four Lac Three Thousand Two Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory