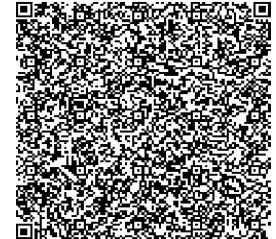




NAVKAR TRADERS

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: SB2025-26-15087 | Transport Mode: Road |
| Invoice Date: 28/11/2025 | Date Of Supply: 28/11/2025 |
| State: Maharashtra | Place Of Supply: SHIRAMPUR MAHARASHTRA |
| Buyer, BHAGAWATI SUGAR SALES | Consigned To, BHAGAWATI SUGAR SALES |
| HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 | HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 |
| City: SHIRAMPUR State: MAHARASHTRA | City: SHIRAMPUR 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: KA22D2559 To: SHIRAMPUR | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3750.00 | 637500.00 |
| Sale Rate: 3750.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 637500.00 |
| | | | | CGST: | 2.50 | | 15937.50 |
| | | | | SGST: | 2.50 | | 15937.50 |
| Eway Bill No: 232085939003 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 30/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: d825073031ad51dc13f95d00f32540942041dcf2cc 22452599998cd9fbe46c7 | | | | Other Expense: | | | 0.00 |
| ACK: 122529792996913 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 669,375.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 669375.00 |

Bank Details:

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

Six Lac Sixty Nine Thousand Three Hundred Seventy Five 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