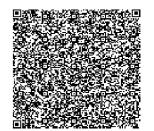


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11477

Invoice No: Invoice Date:

29/09/2025

Maharashtra

Do No: State Code:

12752

27

Our GST Number: Transport Mode:

Date Of Supply: 29/09/2025 Place Of Supply:

SHRIRAMPUR

Road

MAHARASHTRA

State: Buver.

BHAGAWATI SUGAR SALES

HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6

State Code: 27 Pan No: AERPT9640Q

FSSAI No:

TAN No:

RefBy

Consigned To,

BHAGAWATI SUGAR SALES

HARIKAMAL PLAZA SHIVAJI ROAD SHRIRAMPUR HARIKAMAL

27AABHJ9303C1ZM

PLAZA MAHARASHTRA 1 413709

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6

Pan No: AERPT9640Q State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **PDAUND**

Dispatched From: PDAUND

JALARAMSHRIRAMPUR

Lorry No:

MH41AT2124

Driver No:

Season:

To:

24-25

SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3970.00	714600.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	refined M/30		Taxable Amount:			714600.00	
				CG	ST:	2.50	17865.00
				SG	ST:	2.50	17865.00
Eway Bill No:	222047111659			IGS	iT:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5f02839a2fd719398aa7fee1110f629377a94505ed1b 46c32a2481375a0c6dc7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528844469267			Tota	al Amount:		750,330.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		750330.00

Bank Details:

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

Seven Lac Fifty Thousand Three Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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