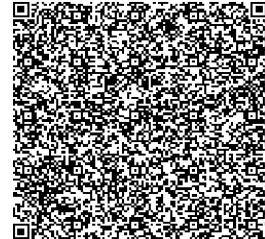




# NAVKAR TRADERS

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:	SB2025-26-18516	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	SHIRAMPUR MAHARASHTRA
Buyer, <b>BHAGAWATI SUGAR SALES</b>	Consigned To, <b>BHAGAWATI SUGAR SALES</b>		
HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709	HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709		
City: SHRIRAMPUR State: MAHARASHTRA	City: SHRIRAMPUR 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:	MH18AA9826
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	658800.00
<b>Sale Rate:</b>	<b>3660.00 + 0.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>M/30</b>	<b>Taxable Amount:</b>	658800.00
		<b>CGST:</b>	16470.00
		<b>SGST:</b>	16470.00
<b>Eway Bill No:</b>	<b>232105165971</b>	<b>IGST:</b>	0.00
<b>EwayBill ValidDate:</b>	<b>28/12/2025</b>	<b>Rate Diff:/Qntl:</b>	0.00
<b>EInvoice No:</b>	a2b065c28ac4fe5489b1a24f1d454505c78555fa998 7d1221a449fd8b432550e	<b>Other Expense:</b>	0.00
<b>ACK:</b>	<b>122530247759234</b>	<b>Round Off:</b>	0.00
		<b>Total Amount:</b>	<b>691,740.00</b>
		<b>TCS %:</b>	0.00
		<b>TCS Net Payable:</b>	691740.00

### Bank Details:

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

**Six Lac Ninty One Thousand Seven Hundred Fourty 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