

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

10936

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9862

04/09/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2025 Place Of Supply:

SHRIRAMPUR MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

AERPT9640Q State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

PDAUND

JALARAMSHRIRAMPUR

Dispatched From: PDAUND

Driver No:

MH42AR7383

Season:

24-25

To: **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1188000.00
				CG	ST:	2.50	29700.00
				SGS	ST:	2.50	29700.00
Eway Bill No:	262030644586			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	07d0deb98875183c016b969b8af0c4c408e25cdabf4 987bc76a2b8340b6530e7			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528446724975			Tota	I Amount:		1,247,400.00
				тся	%:	0.000	0.00
				тся	Net Payable:		1247400.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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