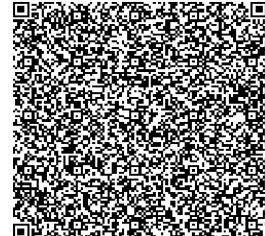




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
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 Invoice No: SB2025-26-14928 Invoice Date: 27/11/2025 State: Maharashtra	Do No: 16591 Place Of Supply: SHRIRAMPUR	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 27/11/2025 State Code: 27 MAHARASHTRA
Buyer, <b>BHAGAWATI SUGAR SALES</b>  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 :		Consigned To, <b>BHAGAWATI SUGAR SALES</b>  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 :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy BHAGWATISUGAR Dispatched From: ANEERABHIMA	Season: 25-26 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
<b>Sale Rate:</b> 3750.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> M/30				<b>Taxable Amount:</b>			1125000.00
				<b>CGST:</b>	2.50	28125.00	
				<b>SGST:</b>	2.50	28125.00	
<b>Eway Bill No:</b> 272085257811				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 29/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> e8dfc02bfe823f729a852c27cd4059e580da1bd3425 bfa655d30305e54230435				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529777098874				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,181,250.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1181250.00	

### Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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