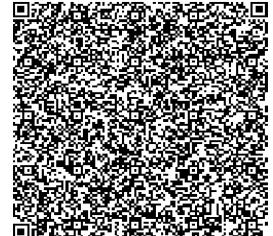




# NAVKAR TRADERS

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	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16549</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/12/2025</b>	Date Of Supply: <b>11/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SHIRAMPUR MAHARASHTRA</b>
Buyer, <b>BHAGAWATI SUGAR SALES</b>  HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: <b>SHIRAMPUR</b> State: <b>MAHARASHTRA</b> GST: <b>27AERPT9640Q1Z6</b> State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :	Consigned To, <b>BHAGAWATI SUGAR SALES</b>  HARIKAMAL PLAZA SHIVAJI ROAD SHIRAMPUR HARIKAMAL PLAZA MAHARASHTRA 1 413709 City: <b>SHIRAMPUR</b> State: <b>MAHARASHTRA</b> GST: <b>27AERPT9640Q1Z6</b> State Code: 27 Pan No: AERPT9640Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy <b>BHAGWATISUGAR</b>	Season: <b>25-26</b>						
Dispatched From: ANEERABHIMA	Lorry No: <b>RJ27GE1172</b>						
To: <b>SHIRAMPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3630.00	363000.00
<b>Sale Rate:</b> <b>3630.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>363000.00</b>
				<b>CGST:</b>	2.50		<b>9075.00</b>
				<b>SGST:</b>	2.50		<b>9075.00</b>
<b>Eway Bill No:</b> <b>282095060905</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 13/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 0f6e76e60269486ef4a1619646b387de3c4b0126048 32d4809f48c0b555682f9				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530029089906				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>381,150.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>381150.00</b>

### Bank Details:

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

Three Lac Eighty One Thousand One 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