



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:	SB2025-26-11917	Transport Mode:	Road
Invoice Date:	07/10/2025	Date Of Supply:	07/10/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, BHAGAT ENTERPRISES		Consigned To, BHAGAT ENTERPRISES	
KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037		KRUSHI UTPANNA BAZAR MARKET YARD ROAD PUNE PLOT-371 MAHARASHTRA SIDE SHADE 411037	
City: PUNE	State: MAHARASHTRA	City: PUNE	State: MAHARASHTRA
GST: 27AKDPG9641C1ZC		GST: 27AKDPG9641C1ZC	
State Code: 27	Pan No: AKDPG9641C	State Code: 27	Pan No: AKDPG9641C
FSSAI No :		FSSAI No :	
TAN No :	PNEB13811A	TAN No :	PNEB13811A

Mill Name:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	SALEBHAGAT	Season:	24-25				
Dispatched From:	BBARAMATI	Lorry No:	MH42T2001				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3995.00	479400.00
Sale Rate:	3995.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			479400.00
				CGST:	2.50		11985.00
				SGST:	2.50		11985.00
Eway Bill No:	272052489281			IGST:	0.00		0.00
EwayBill ValidDate:	08/10/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	f01a6554fd6b11f5026182d813195029e5b1f9a8055c 59806d2c4bc36746a9e1			Other Expense:			0.00
ACK:	122529001403391			Round Off:			0.00
				Total Amount:			503,370.00
				TCS %:	0.000		0.00
				TCS Net Payable:			503370.00

Bank Details:

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

Five Lac Three Thousand Three Hundred Seventy 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory