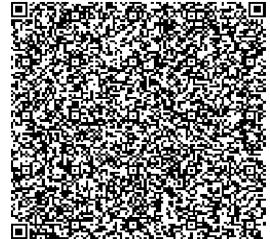




NAVKAR TRADERS

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: SB2025-26-18241 Invoice Date: 24/12/2025 State: Maharashtra	Do No: 20180 Place Of Supply: SHRIRAMPUR	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/12/2025 State Code: 27 MAHARASHTRA
Buyer, 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 :		Consigned To, 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 :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy BHAGWATISUGAR Dispatched From: ANEERABHIMA	Season: 25-26 To: SHRIRAMPUR
Particulars	Brand Name HSN/ACS
SUGAR 50 KG	17011490
Quntal	Packing(kg)
310.00	50
620	3570.00
1106700.00	
Sale Rate: 3570.00 + 0.00 Grade: ORD S/30 (S2)	Freight: 0.00 Taxable Amount: 1106700.00
	CGST: 2.50 27667.50
	SGST: 2.50 27667.50
Eway Bill No: 212103940879 EwayBill ValidDate: 26/12/2025	IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00
EInvoice No: 8bca0a50c0c749562f04dd5c16a9dd7b614e96300ef c613d1764ea15d545247a ACK: 122530221474467	Other Expense: 0.00 Round Off: 0.00
	Total Amount: 1,162,035.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1162035.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty Five 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