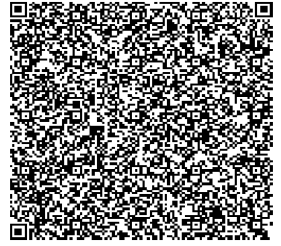




NAVKAAR TRADERS

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: SB2025-26-2695	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2975	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, BHAGWATI 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, BHAGWATI 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: NPRAVRA Driver No:
FSSAI No :
RefBy JALARAMSHRIRAMPUR Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ09GD3747 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3790.00	227400.00
Sale Rate:	3790.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	227400.00
						CGST:	2.50 5685.00
						SGST:	2.50 5685.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261962318475						Total Amount:	238,770.00
EwayBill ValidDate: 17/05/2025						TCS %:	0.000 0.00
Invoice No: c55a69a2691549f4c3f4a923eabbce916eb19f0af7c0 6f7f5179da1a03e4b737						TCS Net Payable:	238770.00
ACK: 122526728658778							

Bank Details:

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

Two Lac Thirty Eight Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory