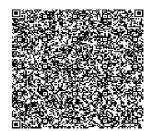


NAVKAR TRADERS

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

SB2025-26-5054

24/06/2025

Maharashtra

State Code: 27

5555

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

24/06/2025

RISOD

TCS %:

TCS Net Payable:

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

MAHARASHTRA

AJUPB5066G

State: Buver.

Invoice No:

Invoice Date:

BAGADIA AGENCIES

SHOP NO 37, MARKET YARD

City: RISOD GST: 27AJUPB5066G1ZZ

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AJUPB5066G

ABALEGAON

Mill Name: FSSAI No: RefBy

TIRUPATISUGAR

Place Of Supply: Consigned To,

BAGADIA AGENCIES

SHOP NO 37, MARKET YARD

City: RISOD State:

GST: 27AJUPB5066G1ZZ

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

24-25 RISOD

Dispatched From:	ABALEGAON		Lorry No:	MH37T3738		To: RISOD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		382000.00
				CGS	ST:	2.50	9550.00
				SGS	ST:	2.50	9550.00
Eway Bill No:	251984802007			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	c0f737ce05d67ef0f7fbd3d6a838005f4bd72aa9c2a0f 325851fbf5d849876e1		Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122527298524900			Tota	I Amount:		401,100.00

Bank Details:

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

Four Lac One Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

0.000

MANDATE

0.00 401100.00

For, NAVKAR TRADERS

Authorised Signatory