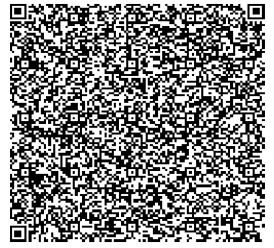




NAVKAAR TRADERS

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: SB2025-26-12961	Transport Mode: Road
Invoice Date: 30/10/2025 Do No: 14188	Date Of Supply: 30/10/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, FAROOQ ABDUL SATTAR GHANIWALE MAIN ROAD, BANOSA,DARYAPUR City: AMRAVATI State: MAHARASHTRA GST: 27ABAPG2536N1ZN State Code: 27 Pan No: ABAPG2536N FSSAI No : TAN No :	Consigned To, FAROOQ ABDUL SATTAR GHANIWALE MAIN ROAD, BANOSA,DARYAPUR City: AMRAVATI State: MAHARASHTRA GST: 27ABAPG2536N1ZN State Code: 27 Pan No: ABAPG2536N FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH18BG0005

To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3875.00	581250.00
Sale Rate:	3875.00 + 0.00						
Grade:	M/30						
Eway Bill No:	252066971554						
EwayBill ValidDate:	03/11/2025						
Invoice No:	165bcd3f139e059684fb16696614018a5d5ea4a70b3						
ACK:	a88e0051e843424d8ff1b 122529338859700						
Freight:							0.00
Taxable Amount:							581250.00
CGST:						2.50	14531.25
SGST:						2.50	14531.25
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							610,313.00
TCS %:						0.000	0.00
TCS Net Payable:							610313.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Ten Thousand Three Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory