

## **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:

SB2025-26-9305

21/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AMRAVATI

Road

**FAROOQ ABDUL SATTAR GHANIWALE** 

MAIN ROAD, BANOSA, DARYAPUR

27

Date Of Supply: 21/08/2025

GST: 27ABAPG2536N1ZN

Place Of Supply:

**AMRAVATI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**FAROOQ ABDUL SATTAR GHANIWALE** 

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI State: MAHARASHTRA

GST: 27ABAPG2536N1ZN

State Code:

FSSAI No:

27

Pan No: ABAPG2536N

TAN No:

10228

27

Mill Name:

TAN No:

FSSAI No:

**BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

MH40CM6511

State Code:

FSSAI No:

Season:

24-25

**AMRAVATI** To:

**MAHARASHTRA** 

ABAPG2536N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3995.00	359550.00
Sale Rate:	3995.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			359550.00
				CGS	ST:	2.50	8988.75
				SGS	ST:	2.50	8988.75
Eway Bill No:	222021468360			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 0d1b84b5d52062d88ca8e9b7a8d62bb48dcd338b1c				Othe	er Expense:		0.00
	5f8285f37ad19eb6aba207			Rou	nd Off:		0.50
ACK:	122528219765839			Tota	I Amount:		377,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		377528.00

**Bank Details:** 

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

Three Lac Seventy Seven Thousand Five Hundred Twenty Eight 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**