

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

10225

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9293

21/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

City: AMRAVATI

State Code:

FSSAI No:

TAN No:

Lorry No:

Date Of Supply:

21/08/2025

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

27

GST: 27ABAPG2536N1ZN

AMRAVATI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI GST: 27ABAPG2536N1ZN

State Code:

27

Pan No: ABAPG2536N

State:

FSSAI No: TAN No:

BJAISHREERAM

Mill Name: FSSAI No: RefBy

Dispatched From:

TIRUPATISUGAR

BJAISHREERAM

Driver No:

MH40CM6511

24-25

AMRAVATI To:

Season:

MAHARASHTRA

ABAPG2536N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 199250 00 50.00 50 100 3985.00 Sale Rate: 3985.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 199250.00 CGST: 2.50 4981 25 4981.25 SGST: 2.50 **Eway Bill No:** 272021383576 0.00 IGST: 0.00 EwayBill ValidDate: 24/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0427d7ba07f20cb997fde128cfc286790e5cb972ed0 Round Off: 0.50 188cbe30bef84a5229ba2 ACK: 122528217605320 **Total Amount:** 209,213.00 TCS %: 0.000 0.00 209213.00 TCS Net Payable:

Bank Details:

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

Two Lac Nine Thousand Two Hundred Thirteen 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory