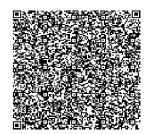


NAVKAR TRADERS

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

10226

27



TAX INVOICE

Reverse Charge:

SB2025-26-9292

21/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AMRAVATI

State Code:

Road

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

27

21/08/2025 Place Of Supply:

GST: 27ABAPG2536N1ZN

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:

TAN No:

27

Pan No: ABAPG2536N

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Driver No:

MH40CM6511

Season:

24-25

AMRAVATI To:

MAHARASHTRA

ABAPG2536N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3995.00	439450.00
Sale Rate:	3995.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			439450.00
				CG	ST:	2.50	10986.25
				SGS	ST:	2.50	10986.25
Eway Bill No:	way Bill No: 282021383397				IGST: 0.0		0.00
EwayBill ValidDate: 24/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51323ca1d2c1abb06d164593473224473443ce3046 3e3aa825492c4a5a1bacad 122528217598446			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			461,423.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		461423.00

Lorry No:

Bank Details:

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

Four Lac Sixty One Thousand Four Hundred Twenty Three 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory