

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

10824

27



TAX INVOICE

Reverse Charge:

SB2025-26-9780

03/09/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

03/09/2025

Place Of Supply: **AMRAVATI**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ABAPG2536N1ZN

State Code: Pan No: ABAPG2536N 27

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:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MP48ZH6611

Driver No:

Season:

24-25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			198000.00
				CG	ST:	2.50	4950.00
				SG	ST:	2.50	4950.00
Eway Bill No:	222029652697			IG	ST:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	4fe0c403920bc8c7a6ecc19a9bedd386f16c9ed7280 1a285b4a8ab7c4b86d7b4			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528418367184			Tot	al Amount:		207,900.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		207900.00

Bank Details:

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

Two Lac Seven Thousand Nine 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory