

## **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

11735

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10578

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

Our GST Number:

16/09/2025 **AMRAVATI** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**FAROOQ ABDUL SATTAR GHANIWALE** 

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI GST: 27ABAPG2536N1ZN

State Code:

Pan No: ABAPG2536N 27

State:

FSSAI No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

TAN No:

Dispatched From:

**TIRUPATISUGAR** 

**BJAISHREERAM** 

Place Of Supply: Consigned To,

**FAROOQ ABDUL SATTAR GHANIWALE** 

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI State:

GST: 27ABAPG2536N1ZN

State Code: 27

FSSAI No:

Pan No: ABAPG2536N

**MAHARASHTRA** 

Driver No:

Lorry No: MP48ZH6511

TAN No:

Season:

To:

24-25

**AMRAVATI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 388000 00 100.00 50 200 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 388000.00 CGST: 2.50 9700.00 9700.00 SGST: 2.50 **Eway Bill No:** 282038074848 0.00 IGST: 0.00 EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e806d970c7b770562316abeb3f5192dba6cf82228c Round Off: 0.00 c5ba820c885970690b34a ACK: 122528628896236 **Total Amount:** 407,400.00 TCS %: 0.000 0.00 407400.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Seven Thousand Four 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**