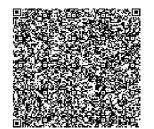


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11669

Invoice No: Invoice Date: 03/10/2025

State: Maharashtra

State Code:

12842

27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

27

GST: 27ABAPG2536N1ZN

03/10/2025

Place Of Supply:

City: AMRAVATI

AMRAVATI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ABAPG2536N1ZN

State Code: Pan No: ABAPG2536N 27

FSSAI No:

TAN No:

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

Lorry No:

Driver No:

MP48ZH6511

State Code:

Season:

24-25

AMRAVATI To:

MAHARASHTRA

ABAPG2536N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 390500.00 100.00 50 200 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 390500.00 CGST: 2.50 9762 50 9762.50 SGST: 2.50 **Eway Bill No:** 282049726404 0.00 IGST: 0.00 EwayBill ValidDate: 06/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d156ec00128c4342186d6c0344f8bb4c8a7b97c277e Round Off: 0.00 fc7bc8def5d88c3cf3264 ACK: 122528927449555 **Total Amount:** 410,025.00 TCS %: 0.000 0.00 410025.00 TCS Net Payable:

Bank Details:

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

Four Lac Ten Thousand Twenty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory