

## **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** 

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

City: AMRAVATI

**FAROOQ ABDUL SATTAR GHANIWALE** 

27

MAIN ROAD, BANOSA, DARYAPUR

GST: 27ABAPG2536N1ZN

SB2025-26-9779

03/09/2025

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Pan No: ABAPG2536N

10814

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**FAROOQ ABDUL SATTAR GHANIWALE** 

Road

03/09/2025

**AMRAVATI** 

27AABHJ9303C1ZM

State:

Pan No:

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI

GST: 27ABAPG2536N1ZN

State Code: 27

FSSAI No:

TAN No:

TAN No: Mill Name:

State Code:

FSSAI No:

**BJAISHREERAM** 

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Lorry No:

MP48ZH6611

Driver No:

Season:

**MAHARASHTRA** 

ABAPG2536N

24/25

**MAHARASHTRA** 

Dispatched From: BJAISHREERAM **AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3960.00	594000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		594000.00
				CG	ST:	2.50	14850.00
				SG	ST:	2.50	14850.00
Eway Bill No:	212029652285			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	84ea16d5db2ed8b0162db162e50515bac45f7f719bd			Oth	er Expense:		0.00
	2943315ec931657eb50k		101717 1004	Rou	ınd Off:		0.00
ACK:	122528418355213			Tota	al Amount:		623,700.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		623700.00

**Bank Details:** 

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

Six Lac Twenty Three Thousand Seven 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**