

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:

SB2025-26-9777

03/09/2025

Maharashtra

Do No:

MAHARASHTRA

10811 State Code: 27

Place Of Supply: Consigned To,

City: AMRAVATI

Driver No:

GST: 27ABAPG2536N1ZN

Transport Mode:

Our GST Number:

Date Of Supply: 03/09/2025

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

27

AMRAVATI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI State:

GST: 27ABAPG2536N1ZN

State Code: 27

FSSAI No:

TAN No:

Pan No: ABAPG2536N

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MP48ZH6611

State Code:

FSSAI No:

Season:

MAHARASHTRA

ABAPG2536N

24-25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00	890.00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CGS	ST:	2.50	4862.50
				SGS	ST:	2.50	4862.50
Eway Bill No: 292029650791				IGST:		0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1802773cdc81d85f35b528dd79f1a6d7efa335fc541 0c7c4b3c31337ac1fb17			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528418322358			Total Amount:			204,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory