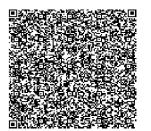


## **NAVKAR TRADERS**

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:

NO

SB2025-26-10579

State:

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

11736

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

Place Of Supply:

16/09/2025 **AMRAVATI** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**FAROOQ ABDUL SATTAR GHANIWALE** 

MAIN ROAD, BANOSA, DARYAPUR

City: AMRAVATI

GST: 27ABAPG2536N1ZN

State Code: 27

Pan No: ABAPG2536N

FSSAI No:

TAN No:

**FAROOQ ABDUL SATTAR GHANIWALE** 

27

MAIN ROAD, BANOSA, DARYAPUR

GST: 27ABAPG2536N1ZN

State Code: 27

Driver No:

City: AMRAVATI

Pan No: ABAPG2536N

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BJAISHREERAM** 

**TIRUPATISUGAR** 

Dispatched From: **BJAISHREERAM**  Lorry No:

MP48ZH6511

Season:

To:

**MAHARASHTRA** 

24-25 **AMRAVATI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 975000.00 250.00 50 500 3900.00 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 975000.00 CGST: 2.50 24375.00 24375.00 SGST: 2.50 **Eway Bill No:** 242038075386 0.00 IGST: 0.00 EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 264b9b6c3dcc88aa3dee482dfbf73125f3164ae748b Round Off: 0.00 9f4860dadbe992cd7b452 ACK: 122528628909877 **Total Amount:** 1,023,750.00 TCS %: 0.000 0.00 TCS Net Payable: 1023750.00

**Bank Details:** 

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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**