

# NAVKAR TRADERS

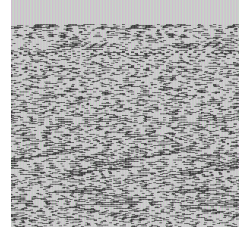
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23625	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25709	Place Of Supply:	JALANA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, TIRUPATI TRADERS MAIN JALANA, Maharashtra, 431203		Consigned To, TIRUPATI TRADERS MAIN JALANA, MAHARASHTRA 431203	
Bill To:	9823614854	Ship To,	9823614854
City:	JALANA	City:	JALANA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAFFT0535L1Z1	Gst NO:	27AAFFT0535L1Z1
State Code:	27	State Code:	27
PAN No:	AAFFT0535L	PAN No:	AAFFT0535L
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: TIRUPATITRADERS

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:MH11CH6409

To:JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000

Sale Rate: 3840.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 291933236121

EwayBill

ValidDate: 28/03/2025

eInvoice No: 820ea19df93df8998f2f1caaf9c7ad392b5ced3e1d565765313de2

No: 500e7d5651

Ack: 122525936874561

Freight:	0.00	0.00
Taxable Amount:		384000.00
CGST:	2.50	9600.00
SGST:	2.50	9600.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		403603.00
TCS:	0.100	403.00
TCS Net Payable:		403603.00

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

Four Lakh Three Thousand Six Hundred and Three Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory