

TIRUPATI TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9103 Road Invoice No:

Invoice Date: 01/09/2023 Do No: 10470 Date Of Supply: 01/09/2023

State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Buyer, Consigned To, **TIRUPATI TRADERS**

MAIN JALANA MAIN JALANA

BillTo, 9823614854 ShipTo, 9823614854

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: 27AAFFT0535L1Z1 GST: 27AAFFT0535L1Z1

State Code: 27 Pan No: AAFFT0535L State Code: Pan No: AAFFT0535L 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATITRADERS** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18BZ4721 To: **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			541,500.00
				CG	ST:	2.50	13,537.50
				sgs	ST:	2.50	13,537.50
Eway Bill No:	231641043815			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e6c901434da76293d42539b77215e3ec14599e56			Oth	er Expense:		0.00
	469682b03743037368d			Rou	nd Off:		0.00
ACK:	122318013512360			Tota	I Amount:		568,575.00
				TCS	s %:	0.100	569.00
				TCS	Net Payable	:	569,144.00

Bank Details:

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

Five Lac Sixty Nine Thousand One Hundred Fourty Four Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory