

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

TIRUPATI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6633 Transport Mode: Road

Invoice Date: 28/07/2023 Do No: 7685 Date Of Supply: 28/07/2023

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

Buyer, Consigned To,

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: 27 Pan No: AAFFT0535L

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy TIRUPATITRADERS Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X6357 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			533,250.00
				CGS	ST:	2.50	13,331.25
				SGS	ST:	2.50	13,331.25
Eway Bill No:	261624879843			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76e3d8100dd0e8cf0192b810997d0e1f50b7df2f199 781cc786a90037263f290			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317573628795			Tota	I Amount:		559,913.00
				TCS	s %:	0.100	560.00
				TCS	Net Payable:	:	560,473.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Sixty Thousand Four Hundred Seventy Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory