

Reverse Charge:

**TIRUPATI TRADERS** 

Invoice No: Invoice Date:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

SB2023-2024-5769 Transport Mode: Road
14/07/2023 Do No: 6734 Date Of Supply: 14/07/2023

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: MH13AN9972 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,565.00	427,800.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			427,800.00
				CG	ST:	2.50	10,695.00
				SGS	ST:	2.50	10,695.00
Eway Bill No:	281618629304			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34473fce5bae60c7a4580fe704d0951544f1d70581d			Oth	er Expense:		0.00
	52a5fe88df72f06925590			Rou	ınd Off:		0.00
ACK:	122317421912494			Tota	al Amount:		449,190.00
				TCS	<b>3</b> %:	0.100	449.00
				TCS	Net Payable	:	449,639.00

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Bank Details:

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

Four Lac Fourty Nine Thousand Six Hundred Thirty Nine 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**