

Reverse Charge:

**TIRUPATI TRADERS** 

Invoice No:

## **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** 

Our GST Number: NO 27AABHJ9303C1ZM

SB20232024-10267 Transport Mode: Road Invoice Date: 18/09/2023 Do No: 11726 Date Of Supply: 18/09/2023

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

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: 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: MH40CM1198 To: **JALANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,675.00	551,250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		551,250.00
				CG	ST:	2.50	13,781.25
				SGS	ST:	2.50	13,781.25
Eway Bill No:	271648810186			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	121ab59022237562f450c2bac1e96767d4009eade9			Oth	er Expense:		0.00
	d509a8f7787df44395489	95		Rou	ınd Off:		0.50
ACK:	122318237128903			Tota	al Amount:		578,813.00
				TCS	<b>3</b> %:	0.100	579.00
				TCS	Net Payable	:	579,392.00

**Bank Details:** 

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

Five Lac Seventy Nine Thousand Three Hundred Ninty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**