

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: SB2023-2024-8785 Transport Mode: Road

Invoice No: SB2023-2024-8785 Transport Mode: Road
Invoice Date: 28/08/2023 Do No: 10135 Date Of Supply: 28/08/2023

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: MH30AB2330 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,600.00	540,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			540,000.00
				CG	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	251638945827			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6d45be8489dbf51a41f11ff766ed4e467b30220c8909 f7851769e4265a703a4b			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122317954540829			Tota	al Amount:		567,000.00
				TCS	3 %:	0.100	567.00
				TCS	Net Payable	:	567,567.00

Bank Details:

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

Five Lac Sixty Seven Thousand Five Hundred Sixty Seven 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory