

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: SB2023-2024-8097 Transport Mode: Road

Invoice No: SB2023-2024-8097 Transport Mode: Road
Invoice Date: 19/08/2023 Do No: 9329 Date Of Supply: 19/08/2023

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: MH20EL4402 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,605.00	540,750.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			540,750.00
				CG	ST:	2.50	13,518.75
				SGS	ST:	2.50	13,518.75
Eway Bill No:	211634856084			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf0a6db638296c5d7340435bcde912c3725bc9de7d			Oth	er Expense:		0.00
	63c19e2c30efb1d915a9	0.0000.0	Rou	nd Off:		0.50	
ACK:	122317848221342			Tota	I Amount:		567,788.00
				TCS	s %:	0.100	568.00
				TCS	Net Payable	1	568,356.00

Bank Details:

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

Five Lac Sixty Eight Thousand Three Hundred Fifty Six 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