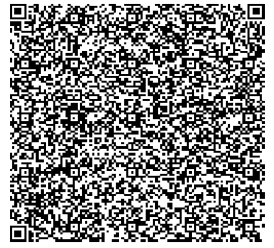




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11635	Transport Mode: Road
Invoice Date: 03/10/2025 Do No: 12941	Date Of Supply: 03/10/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, TIRUPATI TRADERS MAIN JALANA City: JALANA State: MAHARASHTRA GST: 27AAFFT0535L1Z1 State Code: 27 Pan No: AAFFT0535L FSSAI No : TAN No :	Consigned To, TIRUPATI TRADERS MAIN JALANA City: JALANA State: MAHARASHTRA GST: 27AAFFT0535L1Z1 State Code: 27 Pan No: AAFFT0535L FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy TIRUPATITRADERS Season: 24/25
Dispatched From: JGANGMAI Lorry No: MH18BA8757 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3913.00	978250.00
Sale Rate:	3913.00 + 0.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	978250.00
						CGST:	2.50 24456.25
						SGST:	2.50 24456.25
Eway Bill No: 212049538048						IGST:	0.00 0.00
EwayBill ValidDate: 04/10/2025						Rate Diff./Qntl:	0.00
Invoice No: b3cf40d42cb8b410a921c1c45ced694ea537ae8fc33						Other Expense:	0.00
ACK: 122528921302678						Round Off:	0.50
						Total Amount:	1,027,163.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1027163.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Twenty Seven Thousand One Hundred Sixty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory