

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6286

14/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

6990 27

Our GST Number: Transport Mode:

Consigned To,

MAIN JALANA

City: JALANA

State Code:

Date Of Supply:

**TIRUPATI TRADERS** 

GST: 27AAFFT0535L1Z1

Place Of Supply:

14/07/2025

27AABHJ9303C1ZM

State:

Pan No:

**JALANA** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

27

NJAIBHAVANI

State:

State Code: FSSAI No:

TAN No:

Pan No: AAFFT0535L

FSSAI No: TAN No:

Driver No:

Mill Name:

RefBy

FSSAI No:

**TIRUPATITRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BH2035

Season:

24-25

**JALANA** To:

**MAHARASHTRA** 

AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3805.00	761000.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		761000.00
				CGS	ST:	2.50	19025.00
				SGS	ST:	2.50	19025.00
Eway Bill No: 251996993980				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 15/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	340dd40c3af5a27fd6bdecdb50c1c7644bfd209700a			Othe	er Expense:		0.00
0f789d01333680baee301				Round Off:			0.00
ACK:	122527621580036			Tota	I Amount:		799,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		799050.00

**Bank Details:** 

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

Seven Lac Ninty Nine Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**