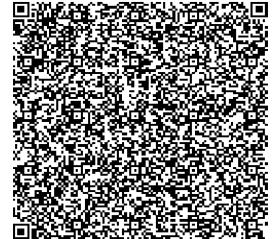




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13948	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
State:	Maharashtra	Place Of Supply:	MORENA MADHYA PRADESH
Buyer, TIRUPATI ENTERPRISES		Consigned To, TIRUPATI ENTERPRISES	
KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD		KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD	
City: MORENA	State: MADHYA PRADESH	City: MORENA	State: MADHYA PRADESH
GST: 23BIGPG2334A1Z4		GST: 23BIGPG2334A1Z4	
State Code: 23	Pan No: BIGPG2334A	State Code: 23	Pan No: BIGPG2334A
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MP09AX3510				
To:		To:	MORENA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			374000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272076693066			IGST:	5.00	18700.00	
EwayBill ValidDate:	21/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	aa5586341d8275b3c6a0e9dc8d9bd18a663c1d7c56			Other Expense:		0.00	
	9d8169f98d0a513bece559			Round Off:		0.00	
ACK:	122529588508212			Total Amount:		392,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		392700.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Two Thousand Seven Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory