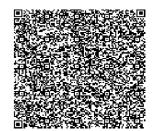


NAVKAR TRADERS

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

8776

27



TAX INVOICE

Reverse Charge:

SB2025-26-7838

State:

31/07/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN JALANA

State Code:

FSSAI No:

TAN No:

City: JALANA

Date Of Supply:

31/07/2025

Road

Place Of Supply:

TIRUPATI TRADERS

GST: 27AAFFT0535L1Z1

JALANA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

TIRUPATI TRADERS

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

27

Pan No: AAFFT0535L

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH20EL8486

Driver No:

Season:

24/25

JALANA To:

MAHARASHTRA

AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	88.00	50	176	3915.00	344520.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			344520.00	
				CGS	ST:	2.50	8613.00
				SGS	T:	2.50	8613.00
Eway Bill No:	272008522767			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 01/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	83af68hca76f8hhdfa8de	a76f8bbdfa8de74c0bf63f984cfafe37a4154		Othe	er Expense:		0.00
	64290fb6b3703c3b531			Round Off:			0.00
ACK:	122527899149674			Tota	l Amount:		361,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		361746.00

Bank Details:

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

Three Lac Sixty One Thousand Seven Hundred Fourty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory