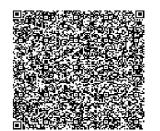


NAVKAR TRADERS

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

6483

27



TAX INVOICE

Reverse Charge:

SB2025-26-5821

05/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN JALANA

City: JALANA

TIRUPATI TRADERS

Date Of Supply:

05/07/2025

Place Of Supply:

GST: 27AAFFT0535L1Z1

JALANA

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

TIRUPATI TRADERS

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

27

Pan No: AAFFT0535L

FSSAI No: TAN No:

Mill Name:

State: **MAHARASHTRA**

State Code:

FSSAI No:

TAN No:

NJAIBHAVANI

FSSAI No: RefBy

TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH29T1743

Driver No:

Season:

MAHARASHTRA

AAFFT0535L

24/25

JALANA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3803.00	798630.00
Sale Rate:	3803.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		798630.00
				CGS	ST:	2.50	19965.75
				SGS	ST:	2.50	19965.75
Eway Bill No:	281991996475			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09814c644fe9c0405a1f3002a3c70048580af3d155d 39a5bd1e7474f26036625			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527495958669			Tota	l Amount:		838,562.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		838562.00

Bank Details:

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

Eight Lac Thirty Eight Thousand Five Hundred Sixty Two 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