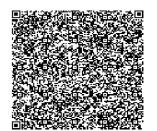


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-7839

31/07/2025

State:

Maharashtra

State Code:

8773

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/07/2025

Place Of Supply:

**TIRUPATI TRADERS** 

GST: 27AAFFT0535L1Z1

Consigned To,

MAIN JALANA

State Code:

FSSAI No:

City: JALANA

**JALANA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**TIRUPATI TRADERS** 

MAIN JALANA

Invoice Date:

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

FSSAI No:

NJAIBHAVANI

27

Pan No: AAFFT0535L

**MAHARASHTRA** 

TAN No:

Driver No:

Mill Name:

TAN No:

FSSAI No:

RefBy **TIRUPATITRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH20EL8486

Season:

To:

**MAHARASHTRA** 

AAFFT0535L

**JALANA** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	112.00	50	224	3915.00	438480.00
Sale Rate:	3915.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			438480.00
				CGS	ST:	2.50	10962.00
				SGS	ST:	2.50	10962.00
Eway Bill No:	No: 242008522953				T:	0.00	0.00
EwayBill ValidDate: 01/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	df60eda57adaaa189e19a85c41a86e8d0ce4d83570 846933183fbe41184ea79f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527899157099			Tota	I Amount:		460,404.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		460404.00

**Bank Details:** 

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

Four Lac Sixty Thousand Four Hundred Four 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**