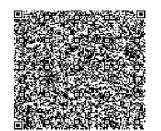


## **NAVKAR TRADERS**

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

9309



TAX INVOICE

Reverse Charge: NO

SB2025-26-8422

Invoice Date: 06/08/2025

Maharashtra

State Code: 27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,
TIRUPATI TRADERS

MAIN JALANA

State Code:

FSSAI No:

TAN No:

City: JALANA

GST: 27AAFFT0535L1Z1

MH28BB6422

Road

Date Of Supply: Place Of Supply:

06/08/2025

JALANA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: **27AAFFT0535L1Z1** 

0.7

27

Pan No: AAFFT0535L

State:

FSSAI No :

TAN No:

State Code:

NJAIBHAVANI

Mill Name: FSSAI No :

RefBy

**TIRUPATITRADERS** 

Dispatched From: NJAIBHAVANI

IBHAVANI Lorry No:

Driver No:

27

Season:

24/25

To: JALANA

**MAHARASHTRA** 

AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			195750.00
				CGS	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No:	202012358566			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	13cec0f666cb8119749dc7dc3ed66a65d0fdb2d87e7 7415ec7a6f95108f80765			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528006927408			Tota	I Amount:		205,538.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		205538.00

**Bank Details:** 

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

Two Lac Five Thousand Five Hundred Thirty Eight 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

Amflain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**