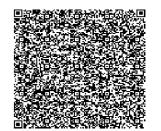


NAVKAR TRADERS

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

8960

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8180

Invoice Date: 04/08/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To, **TIRUPATI TRADERS**

MAIN JALANA

City: JALANA

State Code:

FSSAI No:

04/08/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **JALANA**

MAHARASHTRA

State: Buver.

TIRUPATI TRADERS

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

FSSAI No:

27

Pan No: AAFFT0535L

TAN No:

Mill Name: FSSAI No:

RefBy

TAN No:

NJAIBHAVANI

TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

Driver No:

GST: 27AAFFT0535L1Z1

Season:

MAHARASHTRA

AAFFT0535L

24/25

Lorry No: MH18AA9065 **JALANA** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3915.00 | 978750.00 |
| Sale Rate: | 3915.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 978750.00 |
| | | | | CG | ST: | 2.50 | 24468.75 |
| | | | | SG | ST: | 2.50 | 24468.75 |
| Eway Bill No: | 222010892244 | | | IGS | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/08/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 28402191d384f91a58dfb2b6292764e85de81822 | | | Oth | er Expense: | | 0.00 |
| | fe25db2e63038b669b741 | | Rou | ınd Off: | | 0.50 | |
| ACK: | 122527965734030 | | | Tota | al Amount: | | 1,027,688.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1027688.00 |

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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