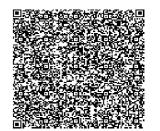


## **NAVKAR TRADERS**

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

9307

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8395

06/08/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

MAIN JALANA

State Code:

FSSAI No:

TAN No:

City: JALANA

Road

Date Of Supply: Place Of Supply:

**TIRUPATI TRADERS** 

GST: 27AAFFT0535L1Z1

Driver No:

MH28BB2277

06/08/2025 **JALANA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

27

Pan No: AAFFT0535L

State:

State Code: FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

**TIRUPATITRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

**JALANA** To:

24/25

**MAHARASHTRA** 

AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3915.00	783000.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		783000.00
				CGS	ST:	2.50	19575.00
				SGS	ST:	2.50	19575.00
Eway Bill No:	292012262123			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	voice No: f5f8fcb5189d519d3b9b71a7cf5c651dcf8687643b16			Othe	er Expense:		0.00
1f743914b230d0b7e555			07040010	Round Off:			0.00
ACK:	122528004055691			Tota	I Amount:		822,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		822150.00

**Bank Details:** 

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

Eight Lac Twenty Two Thousand One Hundred Fifty 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**