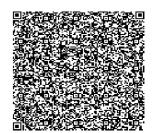


## **NAVKAR TRADERS**

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:

SB2025-26-6519

Invoice Date: 16/07/2025

State:

Maharashtra

Do No: State Code: 7285

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: Consigned To,

MAIN JALANA

State Code:

FSSAI No:

City: JALANA

**TIRUPATI TRADERS** 

GST: 27AAFFT0535L1Z1

27

**JALANA** 

**MAHARASHTRA** 

Buver.

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

27

State:

FSSAI No: TAN No:

**MAHARASHTRA** 

Pan No: AAFFT0535L

TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

**TIRUPATITRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH21X7175

Driver No:

Season:

**MAHARASHTRA** 

AAFFT0535L

24-25

**JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3815.00	953750.00
Sale Rate:	3815.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			953750.00
				CGS	ST:	2.50	23843.75
				SGS	ST:	2.50	23843.75
Eway Bill No: 291998543280				IGST:		0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: e5fd124fc0b9b69d840978ca999a1bd8ec5e92d4783 43fc5bc54ce8e58c82ecf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527658014487			Tota	I Amount:		1,001,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1001438.00

**Bank Details:** 

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

Ten Lac One Thousand Four Hundred Thirty 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**