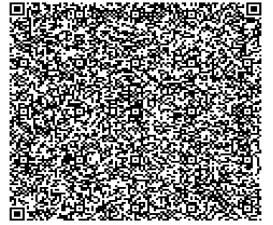




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1808	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2057	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, TIRUPATI TRADERS MAIN JALANA	Consigned To, TIRUPATI TRADERS MAIN JALANA
BillTo, 9823614854	ShipTo, 9823614854
City: JALANA State: MAHARASHTRA	City: JALANA State: MAHARASHTRA
GST: 27AAFFT0535L1Z1	GST: 27AAFFT0535L1Z1
State Code: 27 Pan No: AAFFT0535L	State Code: 27 Pan No: AAFFT0535L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AKEWAD

Lorry No: MH18BG8648

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00

Sale Rate: 3615.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 903,750.00

CGST: 2.50 22,593.75

SGST: 2.50 22,593.75

Eway Bill No: 251758729903

IGST: 0.00 0.00

EwayBill ValidDate: 05/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: de4a04692383d2f06dc54a05ed416481a1fe7ca3127
42aece8a29704d9460073

Other Expense: 0.00

ACK: 122421255203335

Round Off: 0.50

Total Amount: 948,938.00

TCS %: 0.000 0.00

TCS Net Payable: 948,938.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fourty Eight Thousand Nine 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory