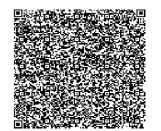


## **NAVKAR TRADERS**

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



TAX INVOICE

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: JALANA MAHARASHTRA

Buyer,

TIRUPATI TRADERS TIRUPATI TRADERS

MAIN JALANA 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:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy TIRUPATITRADERS Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MH18M9428 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3850.00	808500.00
Sale Rate:	Sale Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			808500.00
				CGS	ST:	2.50	20212.50
				SGS	ST:	2.50	20212.50
Eway Bill No:	271944060609			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	27f0e9399f44e461e1c84d8fa169b17a6db670a9764 2ba8d95b51ed661b3b024			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526251372932			Tota	I Amount:		848,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		848925.00

Bank Details:

Eight Lac Fourty Eight Thousand Nine Hundred Twenty Five Only.

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

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**