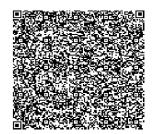


NAVKAR TRADERS

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:

SB2025-26-5066

24/06/2025

Maharashtra

State Code:

Do No: 5607 27

Our GST Number: Transport Mode:

Consigned To, **TIRUPATI TRADERS**

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

Road

Date Of Supply:

24/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **JALANA**

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

TIRUPATI TRADERS

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State:

27

Pan No: AAFFT0535L

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

NJAIBHAVANI

RefBy

TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH18M9428

Driver No:

Season:

24/25

JALANA To:

MAHARASHTRA

AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	e Rate: 3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			570750.00
				CGS	ST:	2.50	14268.75
				SGS	ST:	2.50	14268.75
Eway Bill No:	211984875078			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de778b007809f28c393d2a557b60bb0399bd99e01a			Othe	er Expense:		0.00
92b3972ad72441d962c677			Round Off:			0.50	
ACK:	122527300456548			Tota	l Amount:		599,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		599288.00

Bank Details:

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

Five Lac Ninty Nine Thousand Two 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