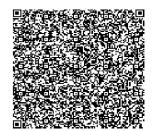


## **NAVKAR TRADERS**

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:

SB2025-26-4549

State:

Invoice Date: 17/06/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

5119

27

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

17/06/2025

Place Of Supply:

**TIRUPATI TRADERS** 

GST: 27AAFFT0535L1Z1

Driver No:

Consigned To,

MAIN JALANA

State Code:

City: JALANA

**JALANA** 

State:

Pan No:

**MAHARASHTRA** 

24/25

**JALANA** 

**MAHARASHTRA** 

AAFFT0535L

Season:

To:

Buver.

State:

Invoice No:

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

FSSAI No:

TAN No:

27

Pan No: AAFFT0535L

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

Dispatched From: NJAIBHAVANI

**TIRUPATITRADERS** 

Lorry No: MH29T1743

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		762000.00
				CG	ST:	2.50	19050.00
				SG	ST:	2.50	19050.00
Eway Bill No:	211980629411			IGS	ST:	0.00	0.00
EwayBill ValidDate: 18/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	414775da53a2b2734a5ebfad25525f3015bdfbc0062 165de3350dc2900ef0b46			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122527199121457			Tota	al Amount:		800,100.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		800100.00

**Bank Details:** 

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

Eight Lac One Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**