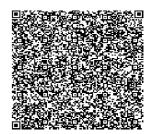


NAVKAR TRADERS

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

2497

27



TAX INVOICE

Reverse Charge:

TIRUPATI TRADERS

GST: 27AAFFT0535L1Z1

27

MAIN JALANA

City: JALANA

State Code:

Invoice No:

State:

Buver.

SB2025-26-2264

Invoice Date: 09/05/2025

Maharashtra State Code:

Do No:

MAHARASHTRA

Pan No: AAFFT0535L

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

09/05/2025 Place Of Supply: **JALANA**

Consigned To,

TIRUPATI TRADERS

MAIN JALANA

FSSAI No:

TAN No:

City: JALANA **MAHARASHTRA** State:

GST: 27AAFFT0535L1Z1

State Code:

Pan No: AAFFT0535L

FSSAI No: TAN No:

State:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

Driver No:

Season:

24-25

MAHARASHTRA

Lorry No: MH18AA9390

JALANA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3835.00	767000.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			767000.00
				CGS	ST:	2.50	19175.00
				SGS	ST:	2.50	19175.00
Eway Bill No:	221958064238			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cb8d88a33a505dba36843a9ceeb33fb4ecbe1dcee8 2b5aedab1f256e4ce0d3cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526627682939			Tota	l Amount:		805,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805350.00

Bank Details:

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

Eight Lac Five Thousand Three Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory