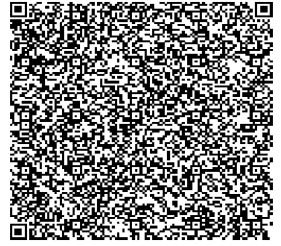




NAVKAAR TRADERS

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: SB2025-26-1496	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1634	Date Of Supply: 26/04/2025
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: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATITRADERS
Dispatched From: NJAIBHAVANI

Lorry No: MH12FC8491

Season: 24-25
To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3835.00	383500.00

Sale Rate: 3835.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 383500.00
CGST: 2.50 9587.50
SGST: 2.50 9587.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 402,675.00
TCS %: 0.000 0.00
TCS Net Payable: 402675.00

Eway Bill No: 211950781121
EwayBill ValidDate: 27/04/2025

ElInvoice No: ed1178428fbb3c4655676fa924ce1fdeae7dab6f0b88
b4689479691e724f67ce
ACK: 122526417964760

Bank Details:

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

Four Lac Two Thousand Six Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory