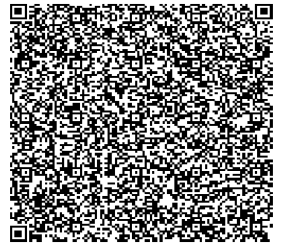




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5071	Transport Mode: Road
Invoice Date: 24/06/2025	Date Of Supply: 24/06/2025
State: Maharashtra	Place Of Supply: JALANA MAHARASHTRA
Do No: 5643	
State Code: 27	
Buyer, TIRUPATI TRADERS	Consigned To, TIRUPATI TRADERS
MAIN JALANA	MAIN JALANA
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

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH28BB6422

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3798.00	189900.00

Sale Rate: 3798.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 189900.00

CGST: 2.50 4747.50

SGST: 2.50 4747.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 199,395.00

TCS %: 0.000 0.00

TCS Net Payable: 199395.00

Eway Bill No: 261984879765

EwayBill ValidDate: 25/06/2025

Invoice No: df2e6e3e3867c8022e47c7e20b0acdf091025a095c7
79e1605c1b683dff0f60b

ACK: 122527300585053

Bank Details:

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

One Lac Ninty Nine Thousand Three Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory