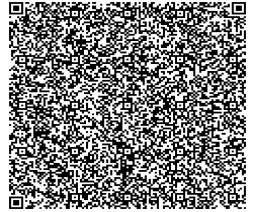




# NAVKAAR TRADERS

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: SB2024-25-18018	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19637	Date Of Supply: 15/01/2025
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: BEEDGAJANAN

Driver No:

FSSAI No :

RefBy TIRUPATITRADERS

Season: 24-25

Dispatched From: BEEDGAJANAN

Lorry No: MH11M6238

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3530.00	529500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			529500.00
				CGST:	2.50		13237.50
				SGST:	2.50		13237.50
Eway Bill No: 281891958380				IGST:	0.00		0.00
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: eed00bed1a619c0453a0fe9200a519be9c51dfc81bd				Other Expense:			0.00
1753e64d0058674be013f				Round Off:			0.00
ACK: 122524872945001				Total Amount:			555,975.00
				TCS %:	0.000		0.00
				TCS Net Payable:			555975.00

### Bank Details:

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

Five Lac Fifty Five Thousand Nine 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory