



# 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: SB2024-25-15426	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17069	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, TIRUPATI TRADERS MAIN JALANA BillTo, 9823614854 City: JALANA State: MAHARASHTRA GST: 27AAFFT0535L1Z1 State Code: 27 Pan No: AAFFT0535L FSSAI No : TAN No :	Consigned To, TIRUPATI TRADERS MAIN JALANA ShipTo, 9823614854 City: JALANA State: MAHARASHTRA GST: 27AAFFT0535L1Z1 State Code: 27 Pan No: AAFFT0535L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy TIRUPATITRADERS  
Dispatched From: NJAIBHAVANI

Lorry No: MH11M6238  
Season: 23-24  
To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3380.00	507000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	507000.00		
				CGST:	2.50	12675.00	
				SGST:	2.50	12675.00	
Eway Bill No:	291878100738			IGST:	0.00	0.00	
EwayBill ValidDate:	21-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ec12551329c8675e7d1ae371280974d6a8d90fedb057ed1d2e3ab0a0dcf5daa7			Other Expense:	0.00		
ACK:	122424499947638			Round Off:	0.00		
				Total Amount:	532,350.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	532350.00		

### Bank Details:

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

Five Lac Thirty Two Thousand Three Hundred Fifty 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