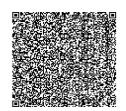


NAVKAR TRADERS

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



TAX INVOICE

GUPTA TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17592 Invoice No: Road

Invoice Date: 24/01/2024 Do No: 19784 Date Of Supply: 24/01/2024

State: Maharashtra Place Of Supply: SURATGARH **RAJASTHAN** State Code: 27

Buyer, Consigned To,

GUPTA TRADING COMPANY

57,OLD DHAN MANDI OLD DHAN MANDI SURATGARH 57,OLD DHAN MANDI OLD DHAN MANDI SURATGARH

BillTo, ShipTo,

City: SURATGARH State: **RAJASTHAN** City: SURATGARH State: RAJASTHAN

GST: 08ABPPG4079B1ZN GST: 08ABPPG4079B1ZN

Pan No: ABPPG4079B State Code: Pan No: ABPPG4079B State Code: 8

FSSAI No: FSSAL No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **GUPTATRADING** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ50GA5891 To: **SURATGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,472.00	451,360.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		451,360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709035597			IGS	T:	5.00	22,568.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1392ecf4c13ec93973cdaffb1010b112e72b227051e			Oth	er Expense:		0.00
	7eec90bd00b3b13c7e72			Rou	nd Off:		0.00
ACK:	122419881469450			Tota	I Amount:		473,928.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	473,928.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Seventy Three Thousand Nine Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory