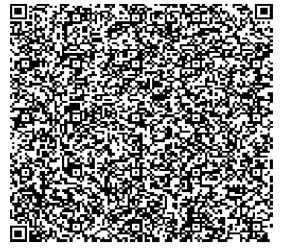




NAVKAAR TRADERS

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: SB2025-26-7040	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7848	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: THERGAON MAHARASHTRA
Buyer, GUPTA ENTERPRISES	Consigned To, GUPTA ENTERPRISES
TATHAWADE CHINCHWAD S NO.1 MAHARASHTRA 411033	TATHAWADE CHINCHWAD S NO.1 MAHARASHTRA 411033
City: THERGAON State: MAHARASHTRA	City: THERGAON State: MAHARASHTRA
GST: 27ABDPG7294G1ZI	GST: 27ABDPG7294G1ZI
State Code: 27 Pan No: ABDPG7294G	State Code: 27 Pan No: ABDPG7294G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH14GD5630

To: THERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3815.00	476875.00

Sale Rate: 3815.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 476875.00

CGST: 2.50 11921.88

SGST: 2.50 11921.88

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.24

Total Amount: 500,719.00

TCS %: 0.000 0.00

TCS Net Payable: 500719.00

Eway Bill No: 242002343839

EwayBill ValidDate: 23/07/2025

Invoice No: 4ba1d0f10af23eafe0f4f42dfe4d71edfe93bacb2dbca
7eeb9034ff04227f6ee

ACK: 122527746205038

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Seven Hundred Nineteen 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