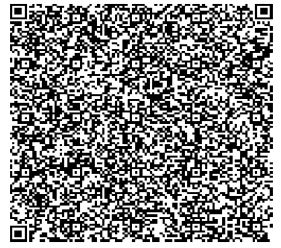




NAVKAAR TRADERS

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: SB2025-26-7020	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7863	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: MH14HG7826

To: THERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3800.00	475000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	475000.00
						CGST:	2.50 11875.00
						SGST:	2.50 11875.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212002202416						Total Amount:	498,750.00
EwayBill ValidDate: 23/07/2025						TCS %:	0.000 0.00
Invoice No: adbc437b4561aaa7ecd9b60f4c1a5053c839ccb1f34						TCS Net Payable:	498750.00
3a1fb7d7ff241bc54e5a9							
ACK: 122527742567152							

Bank Details:

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

Four Lac Ninty Eight Thousand Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory