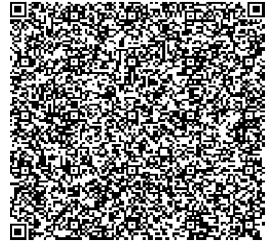




# NAVKAAR TRADERS

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: SB2025-26-15666	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17325	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHOBA UTTAR PRADESH
Buyer, GUPTA AND COMPANY  PURANI GALLA MANDI MAHOBA M/S GUPTA AND COMPANY UTTAR PRADESH 210427 City: MAHOBA State: UTTAR PRADESH GST: 09aempg2788p1zl State Code: 9 Pan No: AEMPG2788P FSSAI No : TAN No :	Consigned To, GUPTA AND COMPANY  PURANI GALLA MANDI MAHOBA M/S GUPTA AND COMPANY UTTAR PRADESH 210427 City: MAHOBA State: UTTAR PRADESH GST: 09aempg2788p1zl State Code: 9 Pan No: AEMPG2788P FSSAI No : TAN No :

Mill Name: DDNSFA Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 25-26  
Dispatched From: DDNSFA Lorry No: UP94AT3272 To: MAHOBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3725.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1303750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	65187.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 252089008079						Total Amount:	1,368,938.00
EwayBill ValidDate: 09/12/2025						TCS %:	0.000
Invoice No: 1c4dd45b25605e11e82cd04e0c0e4f69804b9c3c0cc 0b64f9c597688719abc1e						TCS Net Payable:	1368938.00
ACK: 122529876294423							

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight 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