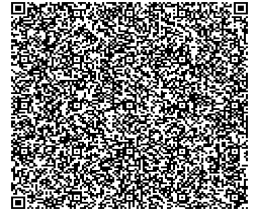




NAVKAAR TRADERS

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: SB2024-25-2715	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3051	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, GUPTA TRADERS	Consigned To, GUPTA TRADERS
GOUS PURA NO. 1 HAZIRA	GOUS PURA NO. 1 HAZIRA
BillTo,	ShipTo,
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23BDOPG4983N1ZX	GST: 23BDOPG4983N1ZX
State Code: 23 Pan No: BDOPG4983N	State Code: 23 Pan No: BDOPG4983N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 22-23
Dispatched From: BSHARAYU Lorry No: MP09HH2833 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3607.00	541050.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	541050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211766029806				IGST:	5.00	27052.50	
EwayBill ValidDate: 25-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4e199af62fb8f88c12303ff1264c770be95f47ed52b8a				Other Expense:		0.00	
289d757d64571872e06				Round Off:		0.50	
ACK: 122421452114210				Total Amount:		568,103.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		568103.00	

Bank Details:

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

Five Lac Sixty Eight Thousand One Hundred Three 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
Authorised Signatory