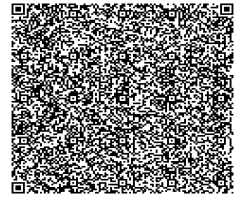




# NAVKAAR TRADERS

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: SB2024-25-1015	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1203	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GUPTA ENTERPRISES CHINCHWAD. S NO.1 TATHAWADE CHINCHWAD	Consigned To, GUPTA ENTERPRISES CHINCHWAD. S NO.1 TATHAWADE CHINCHWAD
BillTo, 02069339393	ShipTo, 02069339393
City: PUNE State: MAHARASHTRA	City: PUNE 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: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14HG7826

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,640.00	455,000.00
Sale Rate:	3640.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	251750333195						
EwayBill ValidDate:	17/04/2024						
ElInvoice No:	dcf62f0dcab130b9470e280c65eb86bf43a4e3b3d74						
	0de227f8da7f9967f3865						
ACK:	122421027117138						
Freight:							0.00
Taxable Amount:							455,000.00
CGST:	2.50						11,375.00
SGST:	2.50						11,375.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							477,750.00
TCS %:	0.000						0.00
TCS Net Payable:							477,750.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seventy Seven 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory