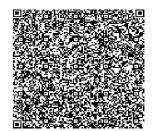


## **NAVKAR TRADERS**

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

5601

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5104

24/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

24/06/2025 Place Of Supply:

Yavatmal

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GUPTA ENTERPRISES** 

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA

HOTEL MAIN LINE

City: Yavatmal State: MAHARASHTRA

GST: 27BYEPG8191F1Z9

State Code: 27 Pan No: BYEPG8191F

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**GUPTA ENTERPRISES** 

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA HOTEL MAIN

LINE

City: Yavatmal State: MAHARASHTRA

GST: 27BYEPG8191F1Z9

State Code: 27

Driver No:

BYEPG8191F Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**ABALEGAON** 

**TIRUPATISUGAR** 

Dispatched From:

**ABALEGAON** 

Lorry No:

MH44U5277

Season:

24-25 Yavatmal

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 668500.00 175.00 50 3820.00 350 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 668500.00 CGST: 2.50 16712.50 SGST: 2.50 16712.50 **Eway Bill No:** 201985073681 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** b14e5a6675fc4024c82221984792842a3bb80422c4 **Round Off:** 0.00 57818291e8f22be1e87c0e ACK: 122527305444399 **Total Amount:** 701,925.00 **TCS** %: 0.000 0.00 TCS Net Payable: 701925.00

**Bank Details:** 

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

Seven Lac One Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 NAVKAR TRADERS Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**