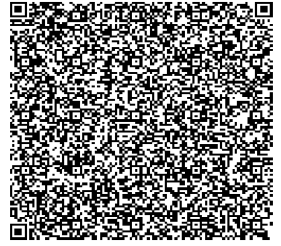




# NAVKAAR TRADERS

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: SB2025-26-5105	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5600	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: Yavatmal MAHARASHTRA
Buyer, 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, 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 :

Mill Name: ABALEGAON  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MH44U5277

To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3730.00	652750.00

Sale Rate: 3730.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 652750.00

CGST: 2.50 16318.75

SGST: 2.50 16318.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 685,388.00

TCS %: 0.000 0.00

TCS Net Payable: 685388.00

Eway Bill No: 281985073896

EwayBill ValidDate: 28/06/2025

Invoice No: 653decf20c5ea734dc28fb565c6035fe0fddb8067d85  
a27f74103f157cd64fee

ACK: 122527305449455

### Bank Details:

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

Six Lac Eighty Five Thousand Three Hundred Eighty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory