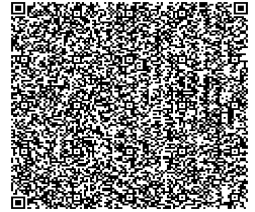




NAVKAAR TRADERS

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: SB2024-25-12974	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14356	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: Yavatmal MAHARASHTRA
Buyer, GUPTA ENTERPRISES ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA HOTEL MAIN LINE BillTo, 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 ShipTo, City: Yavatmal State: MAHARASHTRA GST: 27BYEPG8191F1Z9 State Code: 27 Pan No: BYEPG8191F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26BE8449

To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3493.00	104790.00
Sale Rate:	3493.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	104790.00		
				CGST:	2.50	2619.75	
				SGST:	2.50	2619.75	
Eway Bill No: 231856003745				IGST:	0.00	0.00	
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 76c75d36b72f097dae90338cb6587c0a3749d40a99				Other Expense:		0.00	
499c1eef549aa264917a21				Round Off:		0.50	
ACK: 122423914308810				Total Amount:		110,030.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		110030.00	

Bank Details:

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

One Lac Ten Thousand Thirty 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