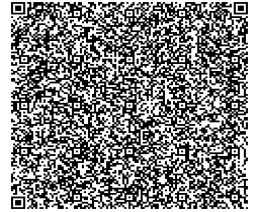




NAVKAAR TRADERS

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: SB2024-25-7632	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8495	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHOBA UTTAR PRADESH
Buyer, GUPTA ENTER PRISES MUKUL VIVAH GHAR MAIN ROAD	Consigned To, GUPTA ENTER PRISES MUKUL VIVAH GHAR MAIN ROAD
Bill To, City: MAHOBA State: UTTAR PRADESH GST: 09ACFPG1438B1Z4 State Code: 9 Pan No: ACFPG1438B FSSAI No : TAN No :	Ship To, City: MAHOBA State: UTTAR PRADESH GST: 09ACFPG1438B1Z4 State Code: 9 Pan No: ACFPG1438B FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: SJAYWANT

Lorry No: MP09DK8926

Season: 23/24
To: MAHOBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3596.00	1258600.00
Sale Rate:	3596.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1258600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291814828092				IGST:		5.00	62930.00
EwayBill ValidDate: 30-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8081039587c67052fc56f663d3ff1d080fc0b6d0c0b11c74d64a79dd73dea7fe				Other Expense:			0.00
ACK: 122422768846091				Round Off:			0.00
				Total Amount:			1,321,530.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1321530.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Five Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory