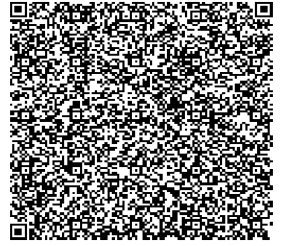




# NAVKAAR TRADERS

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: SB2024-25-20933	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22637	Date Of Supply: 19/02/2025
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: SAUTADE Driver No:  
FSSAI No :  
RefBy PRASADTRADERS Season: 24/25  
Dispatched From: SAUTADE Lorry No: MH26BE8085 To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3690.00	553500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			553500.00
				CGST:	2.50		13837.50
				SGST:	2.50		13837.50
Eway Bill No: 261911831486				IGST:	0.00		0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f2996bd88a79a29b858834a71eab3c5b627c8695ad				Other Expense:			0.00
3642b5a37c2a265cb7eb2b				Round Off:			0.00
ACK: 122525382868176				Total Amount:			581,175.00
				TCS %:	0.100		581.00
				TCS Net Payable:			581756.00

### Bank Details:

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

Five Lac Eighty One Thousand Seven Hundred Fifty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory