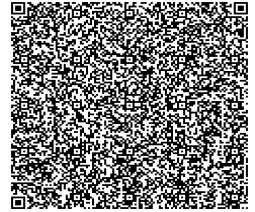




# NAVKAAR TRADERS

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: SB2024-25-13448	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14865	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, GUPTA SALES AGENCY  BETMA ROAD SAGOR KUTI SECTORE - 3 PITHAMPUR, DHAR BillTo,  City: PITHAMPUR State: MADHYA PRADESH GST: 23AFVPG2021H1ZR State Code: 23 Pan No: AFVPG2021H FSSAI No : TAN No :	Consigned To, GUPTA SALES AGENCY  BETMA ROAD SAGOR KUTI SECTORE - 3 PITHAMPUR, DHAR  ShipTo,  City: PITHAMPUR State: MADHYA PRADESH GST: 23AFVPG2021H1ZR State Code: 23 Pan No: AFVPG2021H FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy JAYSHANKAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: NL01AA8194

To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
<hr/>							
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1038000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211860585569			IGST:		5.00	51900.00
EwayBill ValidDate:	22-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	449376cbc5aa4dd7aa8602789720aaabad12d7b46a			Other Expense:			0.00
	996eae7544be01f1a6773b			Round Off:			0.00
ACK:	122424031246461			Total Amount:			1,089,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1089900.00

### Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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