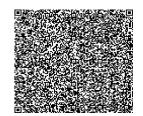


NAVKAR TRADERS

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

Our GST Number:

Consigned To, **GUPTA ENTERPRISES**

Reverse Charge:

Invoice No: SB2024-25-12975

Invoice Date: 09/11/2024

State: Maharashtra

Do No: 14357

State Code: 27 Transport Mode: Road

Date Of Supply: 09/11/2024

Place Of Supply: Yavatmal **MAHARASHTRA**

27AABHJ9303C1ZM

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA HOTEL MAIN

State:

Pan No:

Buver.

GUPTA ENTERPRISES

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA

HOTEL MAIN LINE

BillTo

City: Yavatmal State: **MAHARASHTRA**

GST: 27BYEPG8191F1Z9

Pan No: BYEPG8191F State Code: 27

FSSAI No: TAN No:

City: Yavatmal GST: 27BYEPG8191F1Z9

State Code: 27

Driver No:

FSSAI No:

TAN No:

LINE

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ

Lorry No:

MH26BE8449

Season:

MAHARASHTRA

BYEPG8191F

23-24 Yavatmal

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3553.00 177650 00 100 Sale Rate: 3553.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 177650.00 CGST: 2.50 4441.25 SGST: 2.50 4441.25 281856003964 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd8d156b8292534e8b3641aad7396626fcd7feb1d2d Round Off: 0.50 e5ff420bb269b75b252db ACK: 122423914315847 **Total Amount:** 186,533.00 TCS %: 0.000 0.00 186533.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Six Thousand Five Hundred Thirty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory