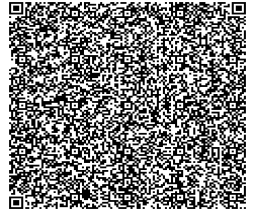




NAVKAAR TRADERS

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: SB2024-25-15102	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16718	Date Of Supply: 16/12/2024
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
Dispatched From: AAKLUJ

Lorry No: MP09HJ9694

Season: 23-24
To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3345.00	1003500.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1003500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231875541929				IGST:	5.00		50175.00
EwayBill ValidDate: 20-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 285f599d8d4043a97a72ef04d557e42de4119902229				Other Expense:			0.00
b8b986dccd2f033aa4ed6				Round Off:			0.00
ACK: 122424435468272				Total Amount:			1,053,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1053675.00

Bank Details:

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

Ten Lac Fifty Three Thousand Six Hundred Seventy Five 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