



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: SB2024-25-12976	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14359	Date Of Supply: 09/11/2024
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: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26BE8449

To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3503.00	350300.00
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Sale Rate:	3503.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350300.00
				CGST:		2.50	8757.50
				SGST:		2.50	8757.50
Eway Bill No:	201856004116			IGST:		0.00	0.00
EwayBill ValidDate:	12-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	f0eedea550704f6678d1f4546e5873bb4a741ab7387			Other Expense:			0.00
	532b104c31a273abadcf1			Round Off:			0.00
ACK:	122423914326144			Total Amount:			367,815.00
				TCS %:		0.000	0.00
				TCS Net Payable:			367815.00

Bank Details:

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

Three Lac Sixty Seven Thousand Eight Hundred Fifteen 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