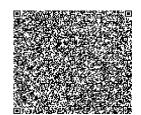


NAVKAR TRADERS

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

14358

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-12973

Invoice Date: 09/11/2024

State: Maharashtra

Date Of Supply:

09/11/2024

Road

Place Of Supply:

Our GST Number:

Transport Mode:

Yavatmal

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

GUPTA ENTERPRISES

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA

HOTEL MAIN LINE

BillTo

City: Yavatmal State: **MAHARASHTRA**

GST: 27BYEPG8191F1Z9

State Code:

FSSAI No: TAN No:

27

Pan No: BYEPG8191F

Do No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ

Consigned To,

GUPTA ENTERPRISES

ATIKRAMAN YERIYA PC 1 MARWADI CHOWK, GUPTA HOTEL MAIN

State:

LINE ShipTo,

City: Yavatmal

GST: 27BYEPG8191F1Z9

State Code: 27

Pan No: BYEPG8191F

FSSAI No: TAN No:

Driver No:

Lorry No:

MH26BE8449

Season: 23-24

MAHARASHTRA

Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3553.00	604010.00
Sale Rate:	3553.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		604010.00
				CGS	ST:	2.50	15100.25
			SGS	ST:	2.50	15100.25	
Eway Bill No:	211856003231			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 12-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	197f486d5924f2949dedc9e6d16a8343f0c1a52a4b2	Othe	er Expense:		0.00		
	704d1e621fb5255054b1		14024 152	Rou	nd Off:		0.50
ACK : 122423914	122423914295765			Tota	l Amount:		634,211.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		634211.00

Bank Details:

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

Six Lac Thirty Four Thousand Two Hundred Eleven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory