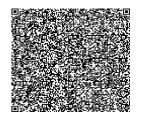


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-15768

Invoice Date: 24/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

> Consigned To, **GUPTA ENTERPRISES**

City: Yavatmal

State Code:

FSSAI No:

GST: 27BYEPG8191F1Z9

27

LINE

ShipTo,

Transport Mode: Road

Date Of Supply: 24/12/2024

Place Of Supply: Yavatmal **MAHARASHTRA**

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

State Code: 27

FSSAI No:

Pan No: BYEPG8191F

Do No:

TAN No:

17412

27

TAN No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: ADAMAJI

ADAMAJI

Lorry No:

MH26BE4959

Driver No:

Season:

MAHARASHTRA

BYEPG8191F

Yavatmal

24-25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3446.00 1206100 00 700 Sale Rate: 3446.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1206100.00 CGST: 2.50 30152.50 SGST: 2.50 30152.50 211880110888 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d35a45e7516609497f0807d9a68c2e0d188c83025 Round Off: 0.00 9601a4fa2fc9080bb43f19 ACK: 122424548584328 **Total Amount:** 1,266,405.00 TCS %: 0.000 0.00 1266405.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Six Thousand Four Hundred Five 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