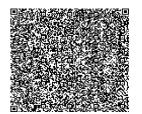


NAVKAR TRADERS

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

5983

27

TAX INVOICE

Reverse Charge:

SB2024-25-5273

13/07/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

PUNE

13/07/2024

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GUPTA ENTERPRISES CHINCHWAD.

S NO.1 TATHAWADE CHINCHWAD

BillTo, 02069339393

City: PUNE State:

GST: 27ABDPG7294G1ZI

State Code: Pan No: ABDPG7294G 27

FSSAI No: TAN No:

Consigned To,

GUPTA ENTERPRISES CHINCHWAD.

S NO.1 TATHAWADE CHINCHWAD

ShipTo, 02069339393

City: PUNE State: MAHARASHTRA

GST: 27ABDPG7294G1ZI

State Code: 27

Driver No:

Pan No: ABDPG7294G

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: PMASKOBA

Lorry No:

MH14HG7826

Season:

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3680.00	460000.00
Sale Rate:	3660.00 + 20.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			460000.00
				CGS	ST:	2.50	11500.00
				SGS	ST:	2.50	11500.00
Eway Bill No:	261794286001			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	723f87bd307c583c4e78a12147f17a0e10c1dd84f85 47d2dda3793a4173c31d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422218988971			Tota	I Amount:		483,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483000.00

Bank Details:

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

Four Lac Eighty Three Thousand 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory