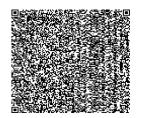


NAVKAR TRADERS

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: SB2024-25-12976

Invoice Date: 09/11/2024

State:

Maharashtra

Do No: 14359

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/11/2024

Place Of Supply: Yavatmal

Consigned To, **GUPTA ENTERPRISES**

City: Yavatmal

State Code:

FSSAI No:

GST: 27BYEPG8191F1Z9

27

LINE

ShipTo,

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: TAN No:

Pan No: BYEPG8191F

TAN No: **AAKLUJ**

Mill Name: FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ Lorry No:

MH26BE8449

Driver No:

Season:

MAHARASHTRA

BYEPG8191F

23-24 Yavatmal

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3503.00 350300 00 200 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 350300.00 CGST: 2.50 8757.50 SGST: 2.50 8757.50 201856004116 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0eedea550704f6678d1f4546e5873bb4a741ab7387 Round Off: 0.00 532b104c31a273abadcf1 ACK: 122423914326144 **Total Amount:** 367,815.00 TCS %: 0.000 0.00 367815.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Seven Thousand Eight Hundred Fifteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory