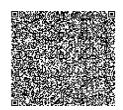


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6827 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7945 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27 Buyer,

Consigned To,

KAILASH ENTERPRISES KAILASH ENTERPRISES

SOLAPUR MAIN ROAD SOLAPUR MAIN ROAD

BillTo, ShipTo,

City: SOLAPUR State: **MAHARASHTRA** City: SOLAPUR State: MAHARASHTRA

GST: 27FPYPS9985G1ZD GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G State Code: 27 Pan No: FPYPS9985G State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNES62955E PNES62955E

AB WASHI Driver No: Mill Name:

FSSAI No:

Dispatched From: AB WASHI

RefBy **SAGARSUGAR** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175,000.00 50.00 50 100 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 175,000.00 CGST-2.50 4,375.00 SGST: 2.50 4,375.00 **Eway Bill No:** 261626225507 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e608c66070cfb9c416e37db26c11e02356d7744a855

0.00 Round Off: 4e8126acc39dae17d001f 122317607631348 **Total Amount:** 183,750.00

MH25AJ4176

0.000 0.00 TCS %:

183,750.00 TCS Net Payable:

Bank Details:

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Three Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

To:

SOLAPUR

Authorised Signatory