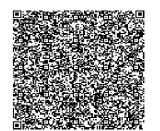


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8958

14/08/2025

Maharashtra

Do No: State Code: 9836

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

14/08/2025 **SOLAPUR**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

LAL SAI ENTERPRISES

FLAT NO 1 SILVER SPRINGS HOTGI ROAD

City: SOLAPUR State: MAHARASHTRA

GST: 27QKGPS4920F1ZN

State Code: 27 Pan No: QKGPS4920F

FSSAI No: TAN No:

Consigned To,

KAILASH ENTERPRISES

RAVIWAR PETH SOLAPUR SOLAPUR SHOP NO 2 MAHARASHTRA

27AABHJ9303C1ZM

FLAT NO 7B/7A LAXMI COMPLEX

SOLAPUR State: MAHARASHTRA

GST: 27FPYPS9985G1ZD

FPYPS9985G State Code: 27 Pan No:

FSSAI No:

TAN No: PNES62955E PNES62

Mill Name: FSSAI No: **SJARANDESH**

RefBy **SAGARSUGAR**

Dispatched From: SJARANDESH

Driver No:

MH38D3411

Season:

24-25

To: **SOLAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3872.00 | 1161600.00 |
| Sale Rate: | 3872.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1161600.00 |
| | | | | CGS | ST: | 2.50 | 29040.00 |
| | | | | SGS | ST: | 2.50 | 29040.00 |
| Eway Bill No: | 292017694024 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 16/08/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | aeb0dfcbda9004a2ed5399c1f610a9f9425a2953ca9 369e5b942d4022023cdc7 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528135375435 | | | Tota | I Amount: | | 1,219,680.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1219680.00 |

Lorry No:

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory