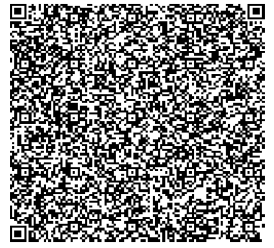




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11459	Transport Mode: Road
Invoice Date: 29/09/2025 Do No: 12737	Date Of Supply: 29/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SONARPAL CHATTISGAD
Buyer, KAILASH ENTERPRISES RAVIWAR PETH SOLAPUR SOLAPUR SHOP NO 2 MAHARASHTRA FLAT NO 7B/7A LAXMI COMPLEX City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Consigned To, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy SALEKAILASH

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: CG07CM9999

To: SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3905.00	585750.00

Sale Rate: 3905.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 585750.00

CGST: 2.50 14643.75

SGST: 2.50 14643.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 615,038.00

TCS %: 0.000 0.00

TCS Net Payable: 615038.00

Eway Bill No: 202047049309

EwayBill ValidDate: 04/10/2025

Invoice No: b3686daf0eadec91866ef069b2a7e99c373d8c9c437
0514ff2770e9f1bbdd4f7

ACK: 122528842669748

Bank Details:

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

Six Lac Fifteen Thousand Thirty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory