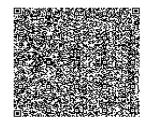


NAVKAR TRADERS

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

1588

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1418

24/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 24/04/2024 **SOLAPUR**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR

State: GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

FSSAI No:

TAN No:

Mill Name: FSSAI No:

SAGARSUGAR RefBy

Dispatched From: AKANCHESHWER

PNES62955E

AKANCHESHWER

Consigned To,

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

ShipTo,

City: SOLAPUR

GST: 27FPYPS9985G1ZD

State Code: 27

FPYPS9985G Pan No:

FSSAI No:

TAN No:

PNES62955E

Driver No:

Lorry No:

RJ02GC5037

Season:

MAHARASHTRA

23-24 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,525.00	1,445,250.00
Sale Rate:	3525.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,445,250.00	
			CGS	ST:	2.50	36,131.25	
			SGS	ST:	2.50	36,131.25	
Eway Bill No:	251754084749			IGS'	T:	0.00	0.00
EwayBill ValidDa	te: 25/04/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: ba5686cf1c70f73791f14cdf14f1dc7481260ba01e11b 6cb65ee9af62d6591eb		Othe	er Expense:		0.00		
		041111140110120	054010115	Rou	nd Off:		0.50
ACK : 122421121107075	122421121107075			Tota	I Amount:		1,517,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,517,513.00

Bank Details:

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

Fifteen Lac Seventeen Thousand Five Hundred Thirteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory