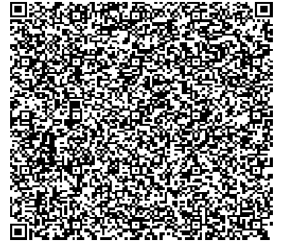




# NAVKAAR TRADERS

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: SB2025-26-2455	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2687	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVARAMPALLY TELANGANA
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, DODIYA TRADERS BUMRUKUNDOWL VILLAGE SHIVRAMPALLY RAJENDRANAGAR MANDAL PLOT NO.6 TELANGANA CSK COLONY 500052 City: SHIVARAMPALLY State: TELANGANA GST: 36ABAPD1680J1ZW State Code: 36 Pan No: ABAPD1680J FSSAI No : 13618015000262 TAN No : HYDS04816A

Mill Name: L21LOHAU3

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 24-25

Dispatched From: L21LOHAU3

Lorry No: TS12UE2721

To: SHIVARAMPALLY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3744.00	1872000.00

Sale Rate: 3744.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1872000.00

CGST: 2.50 46800.00

SGST: 2.50 46800.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,965,600.00

TCS %: 0.000 0.00

TCS Net Payable: 1965600.00

Eway Bill No: 251960113569

EwayBill ValidDate: 15/05/2025

Invoice No: 462c200450a42424d4998f8261c5366a942c7f7e5ed  
5ebea58cff87b511ef897

ACK: 122526677208802

### Bank Details:

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

Nineteen Lac Sixty Five Thousand Six Hundred 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