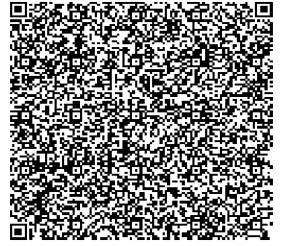




NAVKAAR TRADERS

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: SB2025-26-3348	Transport Mode: Road
Invoice Date: 28/05/2025 Do No: 3630	Date Of Supply: 28/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
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, ADIVEER SUPPLIERS PRIVATE LIMITED PARGANA MAUJA KUTIULPUR , RAMNAGAR City: VARANASI State: UTTAR PRADESH GST: 09aasca0514e1zv State Code: 9 Pan No: AASCA0514E FSSAI No : TAN No : LKNA12881B

Mill Name: L21LOHAU3 Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 24-25
Dispatched From: L21LOHAU3 Lorry No: CG04LZ8222 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3740.00	1496000.00
Sale Rate:	3740.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1496000.00
						CGST:	2.50 37400.00
						SGST:	2.50 37400.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231968958685						Total Amount:	1,570,800.00
EwayBill ValidDate: 03/06/2025						TCS %:	0.000 0.00
Invoice No: bc7c8480f954fe81bd6ee132ea912e9f250b7246ee6 a493ecb1da9ae6a610ffb						TCS Net Payable:	1570800.00
ACK: 122526886998415							

Bank Details:

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

Fifteen Lac Seventy Thousand Eight 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