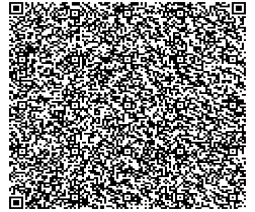




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-11096	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12254	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, JETHANAND AND SONS JABALPUR JABALPUR
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, 9907549644 City: JABALPUR State: MADHYA PRADESH GST: 23ASBPN0646E1Z8 State Code: 23 Pan No: ASBPN0646E FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Season: 23-24
Lorry No: MP20HB3759 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3562.00	374010.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	374010.00		
				CGST:	2.50	9350.25	
				SGST:	2.50	9350.25	
Eway Bill No: 261841403537				IGST:	0.00	0.00	
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8508b578cb2f6e828e10389afdb92346dc495a44ed3				Other Expense:		0.00	
0588f0f536e6195528823				Round Off:		0.50	
ACK: 122423508856804				Total Amount:		392,711.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		392711.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Ninty Two Thousand Seven Hundred Eleven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory