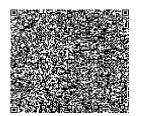


NAVKAR TRADERS

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

11552

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10458

Invoice Date: 04/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 04/10/2024

GURUKRUPA TRADING COMPANY

Place Of Supply:

WARORA

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G 27

State Code: FSSAI No:

TAN No: PNES62955E NAGAR PARISHAD COMPLEX, LINE NO. A 13-14GROUND FLOOR **BAZAR**

City: WARORA

State: **MAHARASHTRA**

GST: 27ABFPH5489J1Z7

27

Pan No: ABFPH5489J

State Code: FSSAI No:

TAN No:

ShipTo.

Mill Name: FSSAI No:

A BANGANGA

RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH26BE9872

Driver No:

Season:

23-24

WARORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3562.00 + 3.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1247750.00
				CGS	ST:	2.50	31193.75
				SGS	ST:	2.50	31193.75
Eway Bill No:	291837471745			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 08-10-2024					Diff:/Qntl:		0.00
Invoice No:	03287f931de88acb5e6572d5033df5deba684b914e4 a06190e7e731729905fc9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423398739470			Tota	l Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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