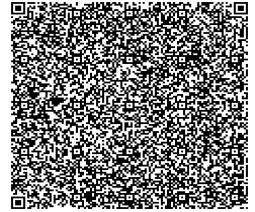




# NAVKAAR TRADERS

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: SB2024-25-10120	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11177	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KAMPTEE MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, DAULATRAM LAKHIMAL M 609 WARD NO4 SHEET NO 2 GUD OLI ROAD KAMPTEE
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: KAMPTEE State: MAHARASHTRA GST: 27AFVPJ6799K1Z8 State Code: 27 Pan No: AFVPJ6799K1Z FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MP28H6151

To: KAMPTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3565.00	1283400.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1283400.00		
				CGST:	2.50	32085.00	
				SGST:	2.50	32085.00	
Eway Bill No:	231835757160			IGST:	0.00	0.00	
EwayBill ValidDate:	05-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a0f9caca6f36906bf7bc418fc1f59835192c197001d7 0cfa53c6dad14f05fe89			Other Expense:	0.00		
ACK:	122423342334834			Round Off:	0.00		
				Total Amount:	1,347,570.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1347570.00		

### Bank Details:

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

Thirteen Lac Fourty Seven Thousand Five Hundred Seventy 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