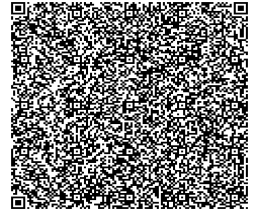




# NAVKAAR TRADERS

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: SB2024-25-10870	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11925	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, BHAGWAN DAS BHOJRAJ GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD GUDIYARI RAIPUR ShipTo, 9826119596
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: RAIPUR State: CHATTISGAD GST: 22AAFFB6095H1ZJ State Code: 22 Pan No: AAFFB6095H FSSAI No : TAN No : JBPB00090G

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy SAGARSUGAR  
Dispatched From: A BANGANGA

Lorry No: CG04PB6127

Season: 23-24  
To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3555.00	1493100.00

Sale Rate: 3552.00 + 3.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1493100.00  
CGST: 2.50 37327.50  
SGST: 2.50 37327.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,567,755.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1567755.00

Eway Bill No: 261839618239  
EwayBill ValidDate: 13-10-2024

ElInvoice No: ebe420d50b73aa4ee4a73368d2351a7f5e78213dbb  
0d931d81e754248954a5e3  
ACK: 122423460137834

### Bank Details:

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

Fifteen Lac Sixty Seven Thousand Seven Hundred Fifty Five 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