



# 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: SB2024-25-10107	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11239	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, NARMADA AGENCY BARDAN MANDI 41 PALDA
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A

Mill Name: A BANGANGA Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 23-24  
Dispatched From: A BANGANGA Lorry No: MH26BE8011 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1069500.00
				CGST:		2.50	26737.50
				SGST:		2.50	26737.50
Eway Bill No: 271835728270				IGST:		0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 162900lrm83a7eb810a504150875abe87c8fetc4dee3				Other Expense:			0.00
2f27f9b05571b55610885725aedcc				Round Off:			0.00
ACK: 122423341319713				Total Amount:			1,122,975.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1122975.00

### Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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