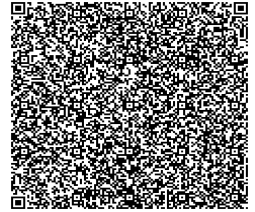




# NAVKAAR TRADERS

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: SB2024-25-10967	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12159	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Consigned To, DODIYA TRADERS BUMRUKUNDOWL VILLAGE PLOT NO.6,CSK COLONY SHIVRAMPALLY,RAJENDRANAGAR MANDAL, RANGA REDDY ShipTo, City: HYDERABAD State: TELANGANA GST: 36ABAPD1680J1ZW State Code: 36 Pan No: ABAPD1680J FSSAI No : 13618015000262 TAN No : HYDS04816A

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH40CD7166

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3562.00	231530.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	231530.00		
				CGST:	2.50	5788.25	
				SGST:	2.50	5788.25	
Eway Bill No: 281840521977				IGST:	0.00	0.00	
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 065faa056ab12cf8559e05448e35f09650dc153ab69				Other Expense:		0.00	
02cd6af9c54fc43cea64c				Round Off:		0.50	
ACK: 122423485111167				Total Amount:		243,107.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		243107.00	

### Bank Details:

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

Two Lac Fourty Three Thousand One Hundred Seven 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