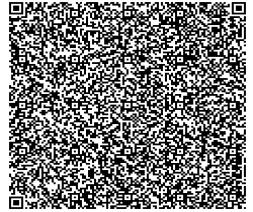




NAVKAAR TRADERS

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: SB2024-25-10947	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12157	Date Of Supply: 09/10/2024
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

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: CG04JD9227

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3552.00	1349760.00

Sale Rate: 3552.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1349760.00

CGST: 2.50 33744.00

SGST: 2.50 33744.00

Eway Bill No: 271840268620

IGST: 0.00 0.00

EwayBill ValidDate: 14-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 0d00966830ccdaac22be1b38328835d6f149a06d71
88007b035ee82a9ba8bd37

Other Expense: 0.00

ACK: 122423478919349

Round Off: 0.00

Total Amount: 1,417,248.00

TCS %: 0.000 0.00

TCS Net Payable: 1417248.00

Bank Details:

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

Fourteen Lac Seventeen Thousand Two Hundred Fourty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory