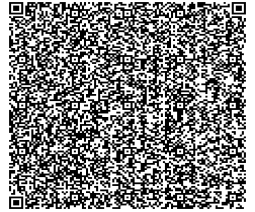




# NAVKAAR TRADERS

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: SB2024-25-20072	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21779	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, 9425055844,971 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH18BG3236 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1071000.00
						CGST:	2.50 26775.00
						SGST:	2.50 26775.00
Eway Bill No:	291905000244					IGST:	0.00 0.00
EwayBill ValidDate:	11/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	69458faf2519a257740d76ebcc9394414449d62afae b11c2c894ed3e8f953e9c					Other Expense:	0.00
ACK:	122525218183262					Round Off:	0.00
						Total Amount:	1,124,550.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1124550.00

### Bank Details:

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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