



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: SB2024-25-10824	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11972	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, SIDDHI SUGAR CORPORATION THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO.M 42 1ST FLOOR, MADHUPURA ShipTo, 9327027635
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: AHMEDABAD State: GUJRAT GST: 24AVSPS1089G2Z2 State Code: 24 Pan No: AVSPS1089G FSSAI No : TAN No : AHMT05025G

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH10CR2966

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3555.00	213300.00
Sale Rate:	3552.00 + 3.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			213300.00
				CGST:	2.50		5332.50
				SGST:	2.50		5332.50
Eway Bill No: 221839457771				IGST:	0.00		0.00
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 83d69cc1c2946411937d669c09b39018bc2148f02e6				Other Expense:			0.00
2a72c4f0dd1b4e0264883				Round Off:			0.00
ACK: 122423455170020				Total Amount:			223,965.00
				TCS %:	0.000		0.00
				TCS Net Payable:			223965.00

Bank Details:

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

Two Lac Twenty Three Thousand Nine Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory