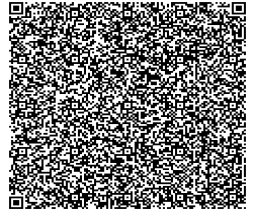




NAVKAAR TRADERS

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: SB2024-25-10796	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11969	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURA MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, MORYA TRADERS GUJARI BHAG
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: NANDURA State: MAHARASHTRA GST: 27DFMPB6053Q1ZV State Code: 27 Pan No: DFMPB6053Q FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Season: 23-24
Lorry No: MH09CV6426 To: NANDURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3562.00	890500.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	890500.00		
				CGST:	2.50	22262.50	
				SGST:	2.50	22262.50	
Eway Bill No:	231839383057			IGST:	0.00	0.00	
EwayBill ValidDate:	10-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	11d56f1544769d2d7f128f8423fff894d869ab54c4e38 d9050f7d97ce8368471			Other Expense:	0.00		
ACK:	122423452834020			Round Off:	0.00		
				Total Amount:	935,025.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	935025.00		

Bank Details:

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

Nine Lac Thirty Five Thousand Twenty 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