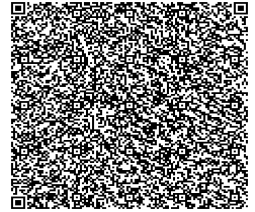




NAVKAAR TRADERS

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: SB2024-25-8818	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9810	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: ANAKAPALLI ANDRAPRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: TS29TB8127 To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3540.00	1239000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1239000.00		
				CGST:	2.50	30975.00	
				SGST:	2.50	30975.00	
Eway Bill No:	251824368838			IGST:	0.00	0.00	
EwayBill ValidDate:	16-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	49192adc43ee6c363b90db1e80b5b7fbbc80d6db4d cb724a29e9a8899daa0801			Other Expense:	0.00		
ACK:	122423046576473			Round Off:	0.00		
				Total Amount:	1,300,950.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1300950.00		

Bank Details:

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

Thirteen Lac Nine 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