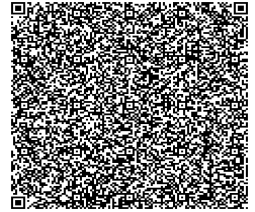




NAVKAAR TRADERS

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: SB2024-25-11037	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12255	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Lorry No: MH23AU0351

Season: 23-24
To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3552.00	532800.00
Sale Rate:	3552.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	532800.00
						CGST:	2.50 13320.00
						SGST:	2.50 13320.00
Eway Bill No:	291840905583					IGST:	0.00 0.00
EwayBill ValidDate:	11-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	23c8a1ea1e65cca7002e54243f7102db658074e37b b1f821033b158a48a5123d					Other Expense:	0.00
ACK:	122423496115053					Round Off:	0.00
						Total Amount:	559,440.00
						TCS %:	0.000 0.00
						TCS Net Payable:	559440.00

Bank Details:

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

Five Lac Fifty Nine Thousand Four Hundred Fourty 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