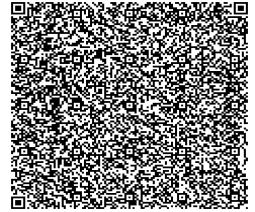




# NAVKAAR TRADERS

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: SB2024-25-8244	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9262	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ABHIKALP PACKAGING PRIVATE LIMITED CHINCHOLI MIDC PLOT NO F - 58 CHINCHOLI MIDC PUNE ROAD TAL -MOHAL ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: SOLAPUR State: MAHARASHTRA GST: 27AAYCA0539P1ZV State Code: 27 Pan No: AAYCA0539P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH13DQ3260 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3540.00	708000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	708000.00		
				CGST:	2.50	17700.00	
				SGST:	2.50	17700.00	
Eway Bill No:	241820530409			IGST:	0.00	0.00	
EwayBill ValidDate:	04-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	01e59d9dcfb39e30ff0054c281c73acf14343b83a096			Other Expense:	0.00		
	90576652dff36d884f76			Round Off:	0.00		
ACK:	122422934239528			Total Amount:	743,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	743400.00		

### Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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