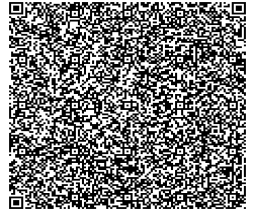




NAVKAAR TRADERS

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: SB2024-25-10492	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11544	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHINDWARA MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, MANGALAM TRADERS BEHIND NOOR MASJID, GANDHI GANJ
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: CHHINDWARA State: MADHYA PRADESH GST: 23BRZPN4953L1ZW State Code: 23 Pan No: BRZPN4953L FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

Lorry No: MP28DB2100
Season: 23-24
To: CHHINDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			891250.00
				CGST:	2.50		22281.25
				SGST:	2.50		22281.25
Eway Bill No: 271837682130				IGST:	0.00		0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8207327c31c7f80861483e0c83d331a9d2b0c9e05d				Other Expense:			0.00
a6e6be2a21b7f1decd2763				Round Off:			0.50
ACK: 122423403861895				Total Amount:			935,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			935813.00

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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