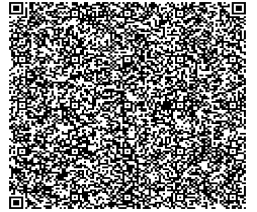




# NAVKAAR TRADERS

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: SB2024-25-19325	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 21048	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANVAD GUJRAT
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD BHANVAD ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: GJ25U7928 To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			913750.00
				CGST:	2.50		22843.75
				SGST:	2.50		22843.75
Eway Bill No: 291899725057				IGST:	0.00		0.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 78da3a0795f7da70387a21f3a741bd2f495fcaadf4d3				Other Expense:			0.00
36588c9dc150f435d55a				Round Off:			0.50
ACK: 122525064229956				Total Amount:			959,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			959438.00

### Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight 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