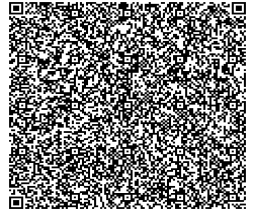




NAVKAAR TRADERS

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: SB2024-25-18831	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20498	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KAMPTTEE MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ASSOCIATED COMPANY KHASARA NO 101/1 KAPSI BUDRUK
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: KAMPTTEE State: MAHARASHTRA GST: 27ABLFA4555G1ZB State Code: 27 Pan No: ABLFA4555G FSSAI No : TAN No : NGPA08736A

Mill Name: ASIDHESHWER

Driver No:

FSSAI No :

RefBy KAILASHENTERPRISES

Season: 24-25

Dispatched From: ASIDHESHWER

Lorry No: MH26CH1311

To: KAMPTTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3430.00	1063300.00

Sale Rate: 3430.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1063300.00

CGST: 2.50 26582.50

SGST: 2.50 26582.50

Eway Bill No: 211895840785

IGST: 0.00 0.00

EwayBill ValidDate: 26/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8862e9a71d519fb1ccac7b9baff25365c62163e1d34
24d9c7ef41b91307a6ce8

Other Expense: 0.00

ACK: 122524966177138

Round Off: 0.00

Total Amount: 1,116,465.00

TCS %: 0.000 0.00

TCS Net Payable: 1116465.00

Bank Details:

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

Eleven Lac Sixteen Thousand Four Hundred Sixty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory