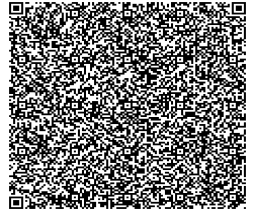




NAVKAAR TRADERS

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: SB2024-25-8819	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9832	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KAKINADA ANDRAPRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ARUNODAYA ENTERPRISES 29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001. ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG State Code: 37 Pan No: ACQPN5653A FSSAI No : TAN No : VPNV03375B

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP05TD6484 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1066500.00
				CGST:	2.50		26662.50
				SGST:	2.50		26662.50
Eway Bill No: 211824369727				IGST:	0.00		0.00
EwayBill ValidDate: 16-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cc1104a875ab2416eecd8c6a662d1deaf47b4740665				Other Expense:			0.00
f7d911debb4bb169e1c45				Round Off:			0.00
ACK: 122423046611679				Total Amount:			1,119,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1119825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory