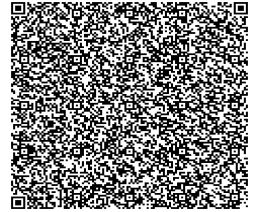




# NAVKAAR TRADERS

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: SB2024-25-10966	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12158	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, DODIYA TRADERS BUMRUKUNDOWL VILLAGE PLOT NO.6,CSK COLONY SHIVRAMPALLY,RAJENDRANAGAR MANDAL, RANGA REDDY ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: HYDERABAD State: TELANGANA GST: 36ABAPD1680J1ZW State Code: 36 Pan No: ABAPD1680J FSSAI No : 13618015000262 TAN No : HYDS04816A

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH40CD7166

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3565.00	837775.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			837775.00
				CGST:	2.50		20944.38
				SGST:	2.50		20944.38
Eway Bill No: 291840522030				IGST:	0.00		0.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7bf8c96b613d5ac1c39238c78b132322c6165f15e97				Other Expense:			0.00
147c4ba8ed444d8dfed0a				Round Off:			0.24
ACK: 122423485112810				Total Amount:			879,664.00
				TCS %:	0.000		0.00
				TCS Net Payable:			879664.00

### Bank Details:

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

Eight Lac Seventy Nine Thousand Six Hundred Sixty Four 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