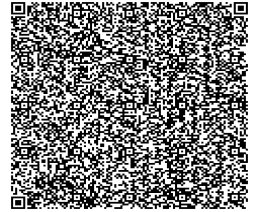




NAVKAAR TRADERS

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: SB2024-25-19560	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21268	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LATUR MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: UP70PT8849 To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3570.00	107100.00
Sale Rate:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	107100.00
						CGST:	2.50 2677.50
						SGST:	2.50 2677.50
Eway Bill No: 231901140137						IGST:	0.00 0.00
EwayBill ValidDate: 01/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 9eb20f9d3e43fbe6abdd3a2b896dab1a883ac82bf42						Other Expense:	0.00
9d30e464a3a0e04e38671						Round Off:	0.00
ACK: 122525101355837						Total Amount:	112,455.00
						TCS %:	0.000 0.00
						TCS Net Payable:	112455.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Twelve Thousand Four Hundred Fifty 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