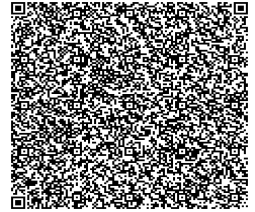




# NAVKAAR TRADERS

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: SB2024-25-10510	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11556	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, 8708258551,941 City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B

Mill Name: A BANGANGA Driver No:  
FSSAI No :  
RefBy SAGARSUGAR Season: 23-24  
Dispatched From: A BANGANGA Lorry No: RJ50GB4429 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3565.00	1283400.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1283400.00
				CGST:	2.50		32085.00
				SGST:	2.50		32085.00
Eway Bill No: 291837766344				IGST:	0.00		0.00
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d288e1d241759ef5d600d57eeef24cdb5622b6c293				Other Expense:			0.00
cd1f9af98e9397a5c5529				Round Off:			0.00
ACK: 122423406358833				Total Amount:			1,347,570.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1347570.00

### Bank Details:

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

Thirteen Lac Fourty Seven Thousand Five Hundred Seventy 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