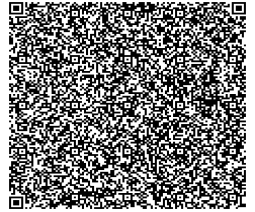




NAVKAAR TRADERS

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: SB2024-25-11163	Transport Mode: Road
Invoice Date: 12/10/2024 Do No: 12314	Date Of Supply: 12/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHDOL MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, GULABRAI BALCHAND HARIOM BHAWAN WARD NO 09 HARIOM BHAWAN WARD NO 09 KUMHARAN TOLA BURHAR ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: SHAHDOL State: MADHYA PRADESH GST: 23AGOPM5556H1Z4 State Code: 23 Pan No: AGOPM5556H FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH26CH8551

To: SHAHDOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3562.00	979550.00

Sale Rate: 3562.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 979550.00

CGST: 2.50 24488.75

SGST: 2.50 24488.75

Eway Bill No: 261841717511

IGST: 0.00 0.00

EwayBill ValidDate: 19-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b436b2c18070613370e5a29b8d212cf253c9f55a04e
6cea7ab4d2a6a8a0b5bb8

Other Expense: 0.00

ACK: 122423517807280

Round Off: 0.50

Total Amount: 1,028,528.00

TCS %: 0.000 0.00

TCS Net Payable: 1028528.00

Bank Details:

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

Ten Lac Twenty Eight Thousand Five Hundred Twenty Eight 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