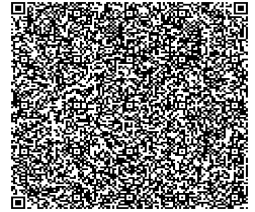




NAVKAAR TRADERS

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: SB2024-25-10124	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11301	Date Of Supply: 01/10/2024
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: RJ07GC4946

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3565.00	1212100.00

Sale Rate: 3562.00 + 3.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1212100.00

CGST: 2.50 30302.50

SGST: 2.50 30302.50

Eway Bill No: 261835773222

IGST: 0.00 0.00

EwayBill ValidDate: 09-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5590e29aad29cd4e5eea8701d5dd97a45ce35420d1
f8e8a102492b19eb4d9994

Other Expense: 0.00

ACK: 122423342836697

Round Off: 0.00

Total Amount: 1,272,705.00

TCS %: 0.000 0.00

TCS Net Payable: 1272705.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Seven Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory