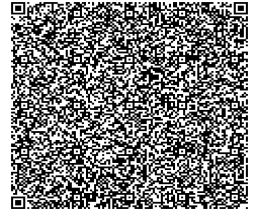




# NAVKAAR TRADERS

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: SB2024-25-10846	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11974	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, SIDDHI SUGAR CORPORATION THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO.M 42 1ST FLOOR, MADHUPURA ShipTo, 9327027635
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: AHMEDABAD State: GUJRAT GST: 24AVSPS1089G2Z2 State Code: 24 Pan No: AVSPS1089G FSSAI No : TAN No : AHMT05025G

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy SAGARSUGAR  
Dispatched From: A BANGANGA

Season: 23-24  
Lorry No: MH10CR2966 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3552.00	852480.00
Sale Rate:	3552.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	852480.00		
				CGST:	2.50	21312.00	
				SGST:	2.50	21312.00	
Eway Bill No:	221839511035			IGST:	0.00	0.00	
EwayBill ValidDate:	13-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e404509e8421436901b5d18944fd9a2bf1a21b32f25 aca3bedcfa1edbc4b6d9e			Other Expense:	0.00		
ACK:	122423456822449			Round Off:	0.00		
				Total Amount:	895,104.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	895104.00		

### Bank Details:

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

Eight Lac Ninty Five Thousand One Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory