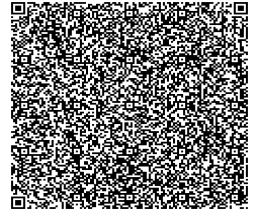




# NAVKAAR TRADERS

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: SB2024-25-10125	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11295	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIHORA MADHYA PRADESH
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, RAMCHARAN GANESH PRASAD WARD NO 04 171 KATRA MOHALLA
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: SIHORA State: MADHYA PRADESH GST: 23AAAH07112H1ZL State Code: 23 Pan No: AAAH07112H FSSAI No : TAN No :

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy SAGARSUGAR  
Dispatched From: A BANGANGA

Lorry No: MP28H3318

Season: 23-24  
To: SIHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00

Sale Rate: 3562.00 + 3.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 1069500.00  
CGST: 2.50 26737.50  
SGST: 2.50 26737.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,122,975.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1122975.00

Eway Bill No: 261835776234  
EwayBill ValidDate: 07-10-2024

ElInvoice No: 74e5621c37f998f4e22c8f0cfc7385b8aa59204093f9  
d24a43bca6bd6ec4dffa  
ACK: 122423342923498

### Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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