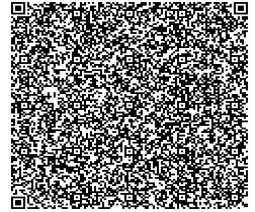




NAVKAAR TRADERS

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: SB2024-25-10090	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11221	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: AHMEDABAD State: GUJRAT GST: 24ADMPJ5805D3ZR State Code: 24 Pan No: ADMPJ5805D FSSAI No : TAN No : AHMR14334F

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ19GG3371

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3565.00	338675.00

Sale Rate: 3562.00 + 3.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 338675.00

CGST: 2.50 8466.88

SGST: 2.50 8466.88

Eway Bill No: 211835674409

IGST: 0.00 0.00

EwayBill ValidDate: 06-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b1d4ccc04cae9e57f8fcf6e623404b81e80ad2288f2a
f6b22461c85ea0fc113e

Other Expense: 0.00

ACK: 122423339185609

Round Off: 0.24

Total Amount: 355,609.00

TCS %: 0.000 0.00

TCS Net Payable: 355609.00

Bank Details:

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

Three Lac Fifty Five Thousand Six Hundred Nine 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory