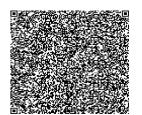


NAVKAR TRADERS

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

21066

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19429

Invoice Date: 30/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

COMPOUND

ASIAN TRADERS

Road

Date Of Supply: 30/01/2025

Place Of Supply:

LATUR

MAHARASHTRA

Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

FSSAI No:

TAN No: PNES62955E ShipTo. City: LATUR

GST: 27AAOPV3440K1Z5

27

OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY

State:

Pan No: AAOPV3440K

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AJAIHIND

SAGARSUGAR

Dispatched From: AJAIHIND

Driver No:

Season:

23-24

Lorry No: RJ02GC9467 **LATUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3570.00	1463700.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1463700.00
				CG	ST:	2.50	36592.50
				SG	ST:	2.50	36592.50
Eway Bill No:	251900371664			IGS	iT:	0.00	0.00
EwayBill ValidDate: 31/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	30b29d78d291c42af76fd68e3e6e29edeabc7ac6eb8 8692481bf3c880a8500ea			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525080917884			Tota	al Amount:		1,536,885.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1536885.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory