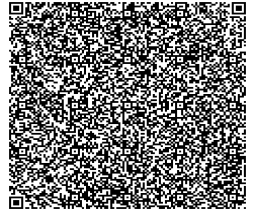




NAVKAAR TRADERS

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: SB2024-25-8772 | Transport Mode: Road |
| Invoice Date: 10/09/2024 Do No: 9820 | Date Of Supply: 10/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BANGALORE KARNATAKA |
| Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD | Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH |
| Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E | Ship To, 9341288861,998 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G |

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: TN29CB6034 To: BANGALORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3555.00 | 355500.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 355500.00 |
| | | | | CGST: | 2.50 | | 8887.50 |
| | | | | SGST: | 2.50 | | 8887.50 |
| Eway Bill No: 291823925706 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 14-09-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: f14003feeaa315319ef064cd1aec9b7dc9330bd4e2e | | | | Other Expense: | | | 0.00 |
| da2797813e5a6d46a1907 | | | | Round Off: | | | 0.00 |
| ACK: 122423035482451 | | | | Total Amount: | | | 373,275.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 373275.00 |

Bank Details:

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

Three Lac Seventy Three Thousand Two 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