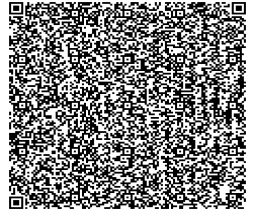




# NAVKAAR TRADERS

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: SB2024-25-10821	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11973	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LAKHANI MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, SATTAR AND GAFFAR BROTHERS 01 AT-PO-LAKHANI
Bill To, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	Ship To, City: LAKHANI State: MAHARASHTRA GST: 27AAEFS3875P1ZE State Code: 27 Pan No: AAEFS3875P FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAGARSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: NL01AF6789

To: LAKHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3562.00	1246700.00
Sale Rate: 3562.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1246700.00	
				CGST:		2.50	31167.50
				SGST:		2.50	31167.50
Eway Bill No: 271839447524				IGST:		0.00	0.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:		0.00	
EInvoice No: e175649d5054e718d40eb00bbdaee694e9938b0371				Other Expense:		0.00	
b1124645baa391e8a85b15				Round Off:		0.00	
ACK: 122423454860144				Total Amount:		1,309,035.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1309035.00	

### Bank Details:

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

Thirteen Lac Nine Thousand Thirty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory