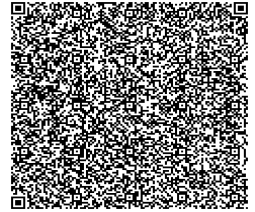




NAVKAAR TRADERS

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: SB2024-25-8246	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9237	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, KAILASH ENTERPRISES SOLAPUR MAIN ROAD	Consigned To, ABHIKALP PACKAGING PRIVATE LIMITED CHINCHOLI MIDC PLOT NO F - 58 CHINCHOLI MIDC PUNE ROAD TAL -MOHAL ShipTo,
BillTo, City: SOLAPUR State: MAHARASHTRA GST: 27FPYPS9985G1ZD State Code: 27 Pan No: FPYPS9985G FSSAI No : TAN No : PNES62955E	City: SOLAPUR State: MAHARASHTRA GST: 27AAYCA0539P1ZV State Code: 27 Pan No: AAYCA0539P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH13AX2639 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3540.00	885000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			885000.00
				CGST:	2.50		22125.00
				SGST:	2.50		22125.00
Eway Bill No: 211820534543				IGST:	0.00		0.00
EwayBill ValidDate: 04-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6d5a4303453e9f08bcfcd62217440fbc69d37651b54				Other Expense:			0.00
e418e92f5dc1bee5ef320				Round Off:			0.00
ACK: 122422934417995				Total Amount:			929,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			929250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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