

## **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



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13204 Road Invoice No: Invoice Date: 31/10/2023 Do No: 15011 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **ANAKAPALLI ANDRAPRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**PRAKASH ENTERPRISES** 

City: ANAKAPALLI

Driver No:

GST: 37AAMFP4625J1ZU

37

Buyer,

**PRAKASH ENTERPRISES** 

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

BillTo,

City: ANAKAPALLI State: ANDRAPRADESH

GST: 37AAMFP4625J1ZU

State Code: 28 Pan No: AAMFP4625J

FSSAI No:

TAN No: VPNP01577C

KBHAUSAHAB

Mill Name: FSSAI No :

RefBv SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

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Season: 22-23
Lorry No: AP39TC5697 To: ANAKAPALLI

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

State: ANDRAPRADESH

AAMFP4625J

Pan No:

VPNP01577C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,650.00	1,314,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,314,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291670128558			IGS	T:	5.00	65,700.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 157306a79431e2fd3625ae9f778a43a6b97b4090df2			7b4090df2	Othe	er Expense:		0.00
	c65400edd1c1333ecb96e			Rou	nd Off:		0.00
ACK:	122318806300116			Tota	l Amount:		1,379,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,379,700.00

**Bank Details:** 

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

Thirteen Lac Seventy Nine Thousand Seven Hundred 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**