

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-11047 Transport Mode: Road

12584

State: Maharashtra State Code: 27 Place Of Supply: VISAKHAPATNAM ANDRAPRADESH

Buyer,

Invoice Date:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,,MAIN

ROAD,

BillTo, **9848192379,9440805966**

City: VISAKHAPATNAM State: ANDRAPRADESH

30/09/2023

GST: 37AADFP9511E1ZB

State Code: 28 Pan No: AADFP9511E

FSSAI No:

TAN No: CALP03537C

Consigned To,

Date Of Supply:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN ROAD,

Season:

22/23

ShipTo, **9848192379,944**

City: VISAKHAPATNAM State: ANDRAPRADESH

30/09/2023

GST: 37AADFP9511E1ZB

State Code: 37 Pan No: AADFP9511E

FSSAI No:

TAN No: CALP03537C

Mill Name: JSAGAR Driver No:

Do No:

FSSAI No:

RefBy BALAJISUGAR

Dispatched From: JSAGAR Lorry No: MH21BH5752 To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,635.00	1,272,250.00
Sale Rate:	ate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,272,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221654371135			IGS	T:	5.00	63,612.50
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf78e8e0aa499e574e19aa4ece7bedee9263d		63d0c2ee	Oth	er Expense:		0.00
	c7fdfaaffc3a13c775aa55 122318380684110		00000	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,335,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,335,863.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Five Thousand Eight Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory