

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9758 Road Invoice No: Invoice Date: 09/09/2023 Do No: 11101 Date Of Supply: 09/09/2023 State: Maharashtra Place Of Supply: ANAKAPALLI **ANDRAPRADESH** State Code: 27

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

Consigned To,

PRAKASH ENTERPRISES

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

ShipTo,

City: ANAKAPALLI

KAPALLI State: ANDRAPRADESH

GST: 37AAMFP4625J1ZU

State Code: 37

Driver No:

Pan No: AAMFP4625J

To:

FSSAI No:

TAN No: VPNP01577C

Mill Name: AJAIHIND

FSSAI No:

RefBy PRAKASHANDCO

Dispatched From: AJAIHIND

Lorry No: AP16TE2212

Season: 22-23

ANAKAPALLI

1,140,878.00

1,140,878.00

0.00

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,086,550.00 310.00 3 505 00 50 620 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,086,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211644819345 IGST: 5.00 54,327.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** 204ddb51cefe2be7339988b8dd69fec6d8d8bccac5f 0.50 Round Off: 168a4ea89cfbbacf9c938

122318131649799

Bank Details:

ACK:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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

0.000

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory