

## **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: SB2023-2024-7119 Road Invoice No: Invoice Date: 04/08/2023 Do No: 8163 Date Of Supply: 04/08/2023 State: Maharashtra Place Of Supply: VISAKHAPATNAM **ANDRAPRADESH** State Code: 27

Buyer,

**PADAM SUGAR AND CO** 

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

ROAD.

BillTo, 9848192379,9440805966

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511F 28

FSSAI No:

TAN No: CALP03537C Consigned To,

PADAM SUGAR AND CO

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

ShipTo, 9848192379,944

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37 Pan No: AADFP9511E

FSSAI No:

TAN No: CALP03537C

**AINDRESHWAR** Driver No: Mill Name:

FSSAI No:

RefBy **PADAM** 

Season: Dispatched From: AINDRESHWAR Lorry No: AP39UJ2475 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360.00 1.238.400.00 50 720 3 440 00 Sale Rate: 3440.00 + 0.00 Commission

Freight: 0.00 Grade: dim colur Taxable Amount: 1,238,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251628070436 IGST: 5.00 61,920.00 **EwayBill ValidDate:** 10/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff5d72e55821d981617383e24ecc8f807844b9eac3d 0.00 Round Off: 814be0330488d4cd082cb 122317665636909 ACK: **Total Amount:** 1,300,320.00

> 1,300,320.00 TCS Net Payable:

TCS %:

**Bank Details:** 

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

Thirteen Lac Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

0.000

0.00

20.21

VISAKHAPATNAM

For, NAVKAR TRADERS

**Authorised Signatory**