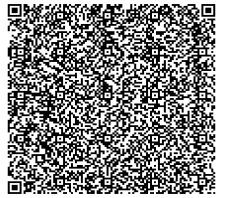




# NAVKAAR TRADERS

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: SB2023-2024-9654	Transport Mode: Road
Invoice Date: 08/09/2023 Do No: 11100	Date Of Supply: 08/09/2023
State: Maharashtra State Code: 27	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
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: 28 Pan No: AADFP9511E 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

Mill Name: AJAIHIND  
FSSAI No :

Driver No:

RefBy PADAM

Season: 22-23

Dispatched From: AJAIHIND

Lorry No: AP37TE5858

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281644266638						
EwayBill ValidDate:	14/09/2023						
ElInvoice No:	6bcf2c44da21ac50570907da61b0432bc47ecdcd653						
ACK:	d66feadb2a40fb1bab09 122318114674600						
Freight:							0.00
Taxable Amount:							875,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43,750.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							918,750.00
TCS %:						0.000	0.00
TCS Net Payable:							918,750.00

### Bank Details:

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

Nine Lac Eighteen Thousand Seven 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory