

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: Transport Mode: SB2023-2024-7124 Invoice No:

Invoice Date: 04/08/2023 Do No: 8206 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: AADFP9511E 28

FSSAI No:

TAN No: CALP03537C Consigned To, PADAM SUGAR AND CO

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

27AABHJ9303C1ZM

ShipTo, 9848192379,944

Road

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: 20.21 Dispatched From: AINDRESHWAR Lorry No: AP39X7677 To: VISAKHAPATNAM

			Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3,440.00	1,238,400.00
Sale Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade: dim colur			Taxable Amount:			1,238,400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
01628111842			IGS	T:	5.00	61,920.00
EwayBill ValidDate: 10/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0861b40d03d48188ddd5450df39cd932c2240cacf90 9fb91d4a40185762ac0e5			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
22317666871660			Tota	I Amount:		1,300,320.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,300,320.00
i	m colur 11628111842 : 10/08/2023 :61b40d03d48188ddd5 :b91d4a40185762ac0e	140.00 + 0.00 Commission m colur 11628111842 : 10/08/2023 :61b40d03d48188ddd5450df39cd932c2:	140.00 + 0.00 Commission m colur 11628111842 : 10/08/2023 :61b40d03d48188ddd5450df39cd932c2240cacf90 :b91d4a40185762ac0e5	140.00 + 0.00 Commission Frem colur Tax: CGS 11628111842 IGS 11628111842 IGS 161b40d03d48188ddd5450df39cd932c2240cacf90 1691d4a40185762ac0e5 2317666871660 Tota	### Add	140.00 + 0.00 Commission

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory