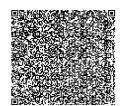


## **NAVKAR TRADERS**

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

27



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7833 Road Invoice No: Invoice Date: 16/08/2023 Do No: 9022 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **VIZIANAGARAM ANDRAPRADESH** State Code:

Consigned To,

ShipTo,

State Code:

FSSAI No:

PREMIUM FORTUNES PRIVATE LIMITED

State: ANDRAPRADESH

Season:

22-23

AAGCP7801F

Pan No:

5-1-28, M G ROAD, VIZIANAGARAM

37

City: VIZIANAGARAM

Driver No:

GST: 37AAGCP7801F1ZF

Buyer,

PREMIUM FORTUNES PRIVATE LIMITED

5-1-28, M G ROAD, VIZIANAGARAM

BillTo,

City: VIZIANAGARAM

GST: 37AAGCP7801F1ZF

State Code: 37

FSSAI No: TAN No:

State: ANDRAPRADESH

Pan No: AAGCP7801F

TAN No:

Mill Name: FSSAI No:

RefBy **PADAM** 

**AJAIHIND** 

Dispatched From: AJAIHIND Lorry No: AP39UP9009 To: **VIZIANAGARAM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,440.00	1,066,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,066,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221633257687			IGS	T:	5.00	53,320.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9796af7c321f2b55bd8f70ae5fac262f8ffe76d06d91			Oth	er Expense:		0.00
	4390d20d25afd957bef			Rou	nd Off:		0.00
ACK:	122317806479064			Tota	I Amount:		1,119,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,720.00

**Bank Details:** 

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

**Eleven Lac Ninteen Thousand Seven 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**