

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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9997 Road Invoice No: Invoice Date: 13/09/2023 Do No: 11393 Date Of Supply: 13/09/2023 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 State: ANDRAPRADESH

GST: 37AAMFP4625J1ZU

State Code: 37 Pan No: AAMFP4625J

FSSAI No:

TAN No: VPNP01577C

Mill Name: AJAIHIND

FSSAI No:

RefBy PRAKASHANDCO

Dispatched From: AJAIHIND

Driver No:

Season: **22-23**

Lorry No: AP04TW4643 To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,500.00	630,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		630,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221646631696			IGS	T:	5.00	31,500.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c1f645d37545a4c99c7a8f6a648e2272e0f653ff36			Oth	er Expense:		0.00
	8ffd7097241dbc78f1a	40.040.100227.200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122318182240697			Tota	I Amount:		661,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		661,500.00

Bank Details:

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

Six Lac Sixty One Thousand Five Hundred 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

For, NAVKAR TRADERS

Authorised Signatory