

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

Consigned To,

PRAKASH ENTERPRISES

City: ANAKAPALLI

State Code:

FSSAI No:

GST: 37AAMFP4625J1ZU

37

State: ANDRAPRADESH

AAMFP4625J

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9956 Road Invoice No:

Invoice Date: 13/09/2023 Do No: 11392 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 SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

BillTo, ShipTo,

City: ANAKAPALLI State: **ANDRAPRADESH**

GST: 37AAMFP4625J1ZU

State Code: Pan No: AAMFP4625J 28

FSSAL No:

TAN No: TAN No: VPNP01577C VPNP01577C

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **PRAKASHANDCO**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP04TW4643 To: **ANAKAPALLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	Sale Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			455,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281646458444			IGS	T:	5.00	22,750.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e09064147c617a89c81804558ae6a8ddc09a2675b8			Othe	er Expense:		0.00
e6cb782050118d3479aad9			Rou	nd Off:		0.00	
ACK:	122318177580607			Tota	I Amount:		477,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		477,750.00

Bank Details:

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

Four Lac Seventy Seven Thousand Seven Hundred Fifty 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