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

Reverse Charge: NO
Invoice No: **SB2023-2024-6309**
Invoice Date: **23/07/2023** Do No: 7263
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **23/07/2023**
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: KBHAUSAHAB Driver No:
FSSAI No :
RefBy PADAM Season: **22-23**
Dispatched From: KBHAUSAHAB Lorry No: **AP07TF5229** To: **VISAKHAPATNAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,525.00	528,750.00

Sale Rate: **3525.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221622430343**
EwayBill ValidDate: 28/07/2023

EInvoice No: 83f10c9a3b6f9ea58118f32c3ab0c322bc30a5ffad7c32e64d26ff37183b0b19
ACK: 122317512846266

Freight:		0.00
Taxable Amount:		528,750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	26,437.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**555,188.00**
TCS %:	0.000	0.00
TCS Net Payable:		555,188.00

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory