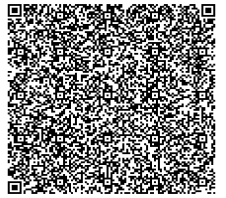




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7614	Transport Mode: Road
Invoice Date: 12/08/2023 Do No: 8816	Date Of Supply: 12/08/2023
State: Maharashtra State Code: 27	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: AJAIHIND  
FSSAI No :

Driver No:

RefBy PADAM

Season: 22-23

Dispatched From: AJAIHIND

Lorry No: AP16TE2329

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,430.00	1,063,300.00
<hr/>							
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,063,300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241631754751			IGST:		5.00	53,165.00
EwayBill ValidDate:	18/08/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	29a9f099231e127335559d844034af9711493691508			Other Expense:			0.00
	4bcbe4124b6068623423b			Round Off:			0.00
ACK:	122317768129939			Total Amount:			1,116,465.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,116,465.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Sixteen Thousand Four Hundred Sixty Five 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory