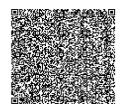


NAVKAR TRADERS

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: SB2023-2024-9999 Road Invoice No: Invoice Date: 13/09/2023 Do No: 11403 Date Of Supply: 13/09/2023

State: Maharashtra Place Of Supply: **VISAKHAPATNAM ANDRAPRADESH** State Code: 27

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: Pan No: AADFP9511E 28

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

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **PADAM**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP39UK1845 To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,500.00	297,500.00
Sale Rate:	e Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			297,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221646632800			IGS	T:	5.00	14,875.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e0da9b94b6c7cc6c8f84e79c587afa415671619393			Othe	er Expense:		0.00
f0e7bdee5aaa3ebac3850			Rou	nd Off:		0.00	
ACK:	122318182271244			Tota	l Amount:		312,375.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		312,375.00

Bank Details:

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

Three Lac Twelve Thousand Three Hundred Seventy Five 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