

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: SB2023-2024-8068 Road Invoice No:

Invoice Date: 19/08/2023 Do No: 9211 Date Of Supply: 19/08/2023

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: AP39V3123 To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,440.00	1,066,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,066,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271634650608			IGS	T:	5.00	53,320.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	048358f9623e89256a4a	392a7f2893fa3f1l	03232043	Oth	er Expense:		0.00
	153bfb43f215ae538aec4			Rou	nd Off:		0.00
ACK:	122317842640730			Tota	I Amount:		1,119,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,119,720.00

Bank Details:

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

Eleven Lac Ninteen Thousand Seven Hundred Twenty 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