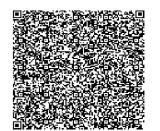


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8079

02/08/2025

Maharashtra

Do No: State Code:

8982 27

Transport Mode: Date Of Supply:

Consigned To, **VV A1 TRADERS LLP** 

State Code:

City: NARSIPATNAM

GST: 37AAYFV9692D1Z4

Our GST Number:

Place Of Supply:

Road

9-37-83 NARSIPATNAM TALLEPALEM ROAD

02/08/2025 **NARSIPATNAM** 

27AABHJ9303C1ZM

Pan No:

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**VV A1 TRADERS LLP** 

9-37-83 NARSIPATNAM TALLEPALEM ROAD

City: NARSIPATNAM

GST: 37AAYFV9692D1Z4

State Code:

37

FSSAI No:

TAN No:

Pan No: AAYFV9692D

State: ANDRAPRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

**AJAIHIND** 

RefBy

**SHYAMENTGUNT** 

Dispatched From: AJAIHIND

Lorry No:

TS08UD9994

Driver No:

Season:

State: ANDRAPRADESH

AAYFV9692D

23-24

**NARSIPATNAM** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3850.00	1193500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1193500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242009946446			IGS	T:	5.00	59675.00
EwayBill ValidDate: 07/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f1409f5c9e15cf3c54f58c7d665dbae196c2ac7ce			Oth	er Expense:		0.00
	e42aa4c70dfffa73bb1		401002011	Rou	ınd Off:		0.00
ACK:	122527940250429			Tota	al Amount:		1,253,175.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1253175.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**