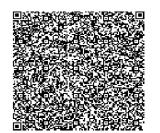


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5509

30/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

**PADAM SUGAR AND CO** 

VISAKHAPATNAM

37

GST: 37AADFP9511E1ZB

30/06/2025 **VISAKHAPATNAM** 

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,

Pan No:

CALP03537C

State: ANDRAPRADESH

AADFP9511E

Road

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN

ROAD,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 28

FSSAI No: TAN No:

CALP03537C

**KBHAUSAHAB** 

6086

27

FSSAI No:

State Code:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **PADAM** 

Dispatched From: KBHAUSAHAB

Season: 23-24

Lorry No: KA564347 **VISAKHAPATNAM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3730.00	1156300.00
Sale Rate:	e: 3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1156300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271988742552			IGS	T:	5.00	57815.00
EwayBill ValidDate: 05/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7c249c4c3c96cd53a77df8b746bd7a373d1bb32692c e61b3a43a6c8590b629db			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122527395738590			Tota	al Amount:		1,214,115.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1214115.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand One Hundred Fifteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**