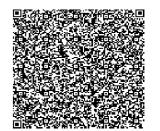


## **NAVKAR TRADERS**

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

2671

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2448

13/05/2025

Maharashtra

Do No: State Code:

**ANDRAPRADESH** 

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

NANDYAL NANDYAL

GST: 37AABFP7242C1ZH

City: NANDYAL

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road

13/05/2025 **NANDYAL** 

PALURU RAMA SUBBAIAH SETTY AND SONS

27AABHJ9303C1ZM

State:

Pan No:

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

PALURU RAMA SUBBAIAH SETTY AND SONS

NANDYAL NANDYAL

City: NANDYAL State:

GST: 37AABFP7242C1ZH

State Code:

28

Pan No: AABFP7242C

FSSAI No:

TAN No:

Mill Name:

**ADAMAJI** 

FSSAI No: RefBy

**NS BANKA** 

Dispatched From: ADAMAJI

Lorry No:

AP39UU5289

Driver No:

Season:

**ANDRAPRADESH** 

AABFP7242C

24-25

**NANDYAL** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00
Sale Rate:	e: 3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			452400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241960105774			IGS	T:	5.00	22620.00
EwayBill ValidDate: 17/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 747242884951d88e8f0c02f7047d02b568299eccbd4			Oth	er Expense:		0.00	
d44cc026a78d3bf3b8c31				Round Off:			0.00
ACK:	122526677010933			Total Amount:			475,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		475020.00

**Bank Details:** 

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

Four Lac Seventy Five Thousand Twenty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**