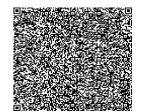


NAVKAR TRADERS

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

12336

27

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Reverse Charge: Invoice No:

SB2024-25-11069

11/10/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/10/2024

Place Of Supply:

TANUKU

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice Date:

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

BillTo.

City: TANUKU

State:

GST: 37ADXPB2836R1ZP

State Code:

FSSAI No:

37

Pan No: ADXPB2836R

ANDRAPRADESH

TAN No:

Mill Name: **ASADGURU** FSSAI No:

RefBy SHYAMENTGUNT

Dispatched From: **ASADGURU** Consigned To.

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

ShipTo,

City: TANUKU

GST: 37ADXPB2836R1ZP

Pan No:

State: **ANDRAPRADESH**

ADXPB2836R

State Code: 37

FSSAI No:

TAN No:

Driver No:

KA563500

Season:

23-24

Lorry No: **TANUKU Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 230.00 50 3565.00 819950.00 460 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 819950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261841326812 IGST: 5.00 40997.50 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc57ceae337672c0b5da9e41b6fe47816c4f7a5a4ba Round Off: 0.50 18ac8586457ceb137919c ACK: 122423506726101 **Total Amount:** 860,948.00 TCS %: 0.000 0.00

Bank Details:

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

Eight Lac Sixty Thousand Nine Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

860948.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory