

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

9208

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TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-8259

Invoice Date: 03/09/2024

State: Maharashtra

State Code:

Do No:

Consigned To,

Date Of Supply:

PRAKASH ENTERPRISES

Place Of Supply:

Our GST Number:

Transport Mode:

03/09/2024 **ANAKAPALLI**

Road

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

27AABHJ9303C1ZM

Pan No:

ANDRAPRADESH

Buver.

PRAKASH ENTERPRISES

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

BillTo.

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

KBHAUSAHAB

State Code: FSSAI No:

TAN No: VPNP01577C

State:

Pan No: AAMFP4625J

ANDRAPRADESH

State Code: FSSAI No:

ShipTo,

TAN No: VPNP01577C

37

Driver No:

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

Mill Name: FSSAI No:

RefBy **PRAKASHANDCO**

Dispatched From: KBHAUSAHAB

Lorry No:

RJ14GP5593

Season:

State: ANDRAPRADESH

AAMFP4625J

23-24 **ANAKAPALLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3605.00	1478050.00
Sale Rate: 3605.00 + 0.00 Commis Grade: SUPER S/30 (S1)	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
	SUPER S/30 (S1)	PER S/30 (S1)		Taxable Amount:			1478050.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231820564067			IGS	T:	5.00	73902.50
EwayBill ValidD	Date: 08-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 18788d9fca38d6990180537d62fc2947e75c5			5c5898702	Othe	er Expense:		0.00
	2d29bdd7ed3210dfa076		700000102	Rou	nd Off:		0.50
ACK : 122422935546522			Tota	I Amount:		1,551,953.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1551953.00

Bank Details:

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

Fifteen Lac Fifty One Thousand Nine Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory