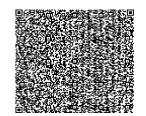


## **NAVKAR TRADERS**

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

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-7564

Invoice Date:

Invoice No:

22/08/2024

Maharashtra

Do No:

8441

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

**PADAM SUGAR AND CO** 

City: VISAKHAPATNAM

GST: 37AADFP9511E1ZB

Transport Mode:

Our GST Number:

Road

22/08/2024

**VISAKHAPATNAM** 

9848192379,888

CALP03537C

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

Pan No:

27AABHJ9303C1ZM

**ANDRAPRADESH** 

Buver.

State:

PADAM SUGAR AND CO

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

ROAD, BillTo

9848192379,8885505969

City: VISAKHAPATNAM

State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code:

FSSAI No:

TAN No:

**KBHAUSAHAB** 

Pan No: AADFP9511E

FSSAI No:

State Code:

ShipTo,

CALP03537C

TAN No:

37

Mill Name: FSSAI No:

RefBy

**PADAM** 

Dispatched From: KBHAUSAHAB

Lorry No:

TS29TB0799

Driver No:

Season:

AADFP9511F

State: ANDRAPRADESH

23-24 VISAKHAPATNAM

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3625.00 1268750 00 700 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1268750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241814152334 **Eway Bill No:** IGST: 5.00 63437.50 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26839f8483d2d34ad8e551f7a4fdf540f6fdbca135615 Round Off: 0.50 27c766369360b85cf3d ACK: 122422750965586 **Total Amount:** 1,332,188.00 TCS %: 0.000 0.00 1332188.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**