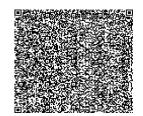


NAVKAR TRADERS

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

7915

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7053

Invoice Date: 13/08/2024

State: Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/08/2024

VUSIRIKALA NATARAJU AND CO

Place Of Supply: **VIZIANAGARAM**

8/3/30 KOLLA BAZARNEAR CLOCK TOWER

ANDRAPRADESH

Buver.

VUSIRIKALA NATARAJU AND CO

8/3/30 KOLLA BAZARNEAR CLOCK TOWER

BillTo,

City: VIZIANAGARAM State: **ANDRAPRADESH**

GST: 37AABFV7480Q1ZA

State Code:

Pan No: AABFV7480Q 37

FSSAI No: TAN No:

Driver No:

TAN No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

Dispatched From: KBHAUSAHAB

KBHAUSAHAB

PRAKASHANDCO

Lorry No:

TS29TB3488

City: VIZIANAGARAM

GST: 37AABFV7480Q1ZA

37

Season:

State: ANDRAPRADESH

Pan No: AABFV7480Q

23-24

VIZIANAGARAM

	17011490	250.00	50	500	3665.00	040000 00
	eion			500	3003.00	916250.00
IDER S/30 (S1)	Sale Rate: 3665.00 + 0.00 Commission					0.00
Grade: SUPER S/30 (S1)		Taxa	able Amount:		916250.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1809462659			IGS	T:	5.00	45812.50
: 18-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1d0d8dcb237828007e95100055122acdf4591a9195			Othe	er Expense:		0.00
605ad45a7f6c6985a9ef87		00140100	Rou	nd Off:		0.50
ACK: 122422632200354			Tota	I Amount:		962,063.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		962063.00
: IC	18-08-2024 0d8dcb237828007e99 5ad45a7f6c6985a9ef8	18-08-2024 0d8dcb237828007e95100055122acdf4 5ad45a7f6c6985a9ef87	18-08-2024 0d8dcb237828007e95100055122acdf4591a9195 5ad45a7f6c6985a9ef87	18-08-2024 Rate 0d8dcb237828007e95100055122acdf4591a9195 5ad45a7f6c6985a9ef87 422632200354 Tota TCS	18-08-2024 Rate Diff:/Qntl: 0d8dcb237828007e95100055122acdf4591a9195 Other Expense: 6ad45a7f6c6985a9ef87 Round Off:	18-08-2024 Rate Diff:/Qntl: 0d8dcb237828007e95100055122acdf4591a9195 6ad45a7f6c6985a9ef87 422632200354 Total Amount: TCS %: 0.000

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty 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