

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

8347

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7464

Invoice Date: 21/08/2024

Maharashtra

Do No:

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 21/08/2024

SRI GURURAJA TRADERS

Place Of Supply:

ADONI

ANDRAPRADESH

State: Buver.

SRI GURURAJA TRADERS

12 910 L B STREET ADONI

BillTo,

City: ADONI

GST: 37BLMPM8553J1ZD

State Code: 28

State:

Pan No: BLMPM8553J

ANDRAPRADESH

FSSAI No:

TAN No:

12 910 LB STREET ADONI

ShipTo,

Consigned To,

City: ADONI

State: ANDRAPRADESH

GST: 37BLMPM8553J1ZD

State Code: 37

Pan No:

BLMPM8553J

FSSAI No: TAN No:

Mill Name: FSSAI No:

AB LAWANGI

RefBy

Dispatched From: AB LAWANGI

NS BANKA

Lorry No:

Driver No:

AP21TZ0098

Season:

23/24

ADONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3595.00	359500.00
Sale Rate:	: 3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		359500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251813408202			IGS	T:	5.00	17975.00
EwayBill ValidDate: 23-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aabd9fcc9467cf7f6285dd19bdb53e01df3f7f50bb29b			Oth	er Expense:		0.00
	5729dddc55baac0cbc5	a 105a50000 1a101	710000200	Rou	nd Off:		0.00
ACK:	122422730807442			Tota	Il Amount:		377,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		377475.00
					Net Fayable.		311413.

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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