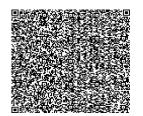


NAVKAR TRADERS

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

18520

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16875

Invoice Date: 06/01/2025

State:

Maharashtra

State Code:

ANDHRA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To.

Date Of Supply:

EPURU NAGESH PRASAD

City: NANDIKOTKUR

GST: 37AAAPE4872G1ZU

37

06/01/2025

11/192 LINGAM STREET, REVENUE WARD 11

Road

Place Of Supply:

NANDIKOTKUR

27AABHJ9303C1ZM

Pan No:

ANDHRA PRADESH

Buver.

EPURU NAGESH PRASAD

11/192 LINGAM STREET, REVENUE WARD 11

BillTo.

City: NANDIKOTKUR

GST: 37AAAPE4872G1ZU

State Code:

Pan No: AAAPE4872G 37

State:

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

ASADGURU

Mill Name: FSSAI No:

RefBy **NS BANKA**

Dispatched From: **ASADGURU**

Lorry No:

AP39UM1215

Driver No:

Season:

State: ANDHRA PRADESH

AAAPF4872G

23-24 **NANDIKOTKUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 230.00 50 460 3350.00 770500 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 770500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281886917875 **Eway Bill No:** IGST: 5.00 38525.00 EwayBill ValidDate: 10-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8bc516b33455adc032d34e35693c54271a500ef79a Round Off: 0.00 cddf720751b4f2cd3212a ACK: 122524739305078 **Total Amount:** 809,025.00 TCS %: 0.000 0.00 809025.00 TCS Net Payable:

Bank Details:

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

Eight Lac Nine Thousand Twenty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory