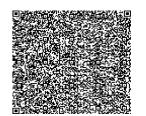


NAVKAR TRADERS

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

9156

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-8216

Invoice Date: 03/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/09/2024

VISAKHAPATNAM

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

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:

Pan No: AADFP9511E

FSSAI No:

TAN No: CALP03537C Consigned To,

PADAM SUGAR AND CO

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

ShipTo, 9848192379,888

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37 Pan No: AADFP9511E

FSSAI No:

TAN No: CALP03537C

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PADAM**

Season:

23-24

Value

Dispatched From: KBHAUSAHAB Lorry No: VISAKHAPATNAM AP39UC1536 HON/ACO Dooking/kg

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | value |
|------------------------|--|----------|-------------|-------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3610.00 | 433200.00 |
| Sale Rate: | 3610.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Tax | able Amount: | | 433200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 211820471592 | | | IGS | T: | 5.00 | 21660.00 |
| EwayBill Valid | Date: 08-09-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| | d75aed4d3e77a42a0cbfc2abdffc9c52ab2c608a276b | Oth | er Expense: | | 0.00 | | |
| | e5f0e66534d7b5dd9c34 | | 000002700 | Rou | ind Off: | | 0.00 |
| ACK : 12 | 122422932238914 | | | Tota | al Amount: | | 454,860.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 454860.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory