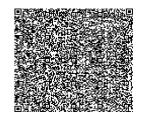


## **NAVKAR TRADERS**

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

7435

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6597

Invoice Date:

Invoice No:

05/08/2024

Do No: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Consigned To,

Road

Date Of Supply: 05/08/2024

**PRAKASH ENTERPRISES** 

Place Of Supply:

**ANAKAPALLI** 

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

**PRAKASH ENTERPRISES** 

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

BillTo.

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

State Code:

Pan No: AAMFP4625J

FSSAI No:

TAN No:

VPNP01577C **KBHAUSAHAB** 

State: **ANDRAPRADESH** 

State Code: FSSAI No:

ShipTo,

TAN No:

VPNP01577C

Pan No:

Driver No:

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

37

Mill Name: FSSAI No:

RefBy

**PRAKASHANDCO** 

Dispatched From: KBHAUSAHAB

Lorry No:

AP39UB5966

Season:

State: ANDRAPRADESH

AAMFP4625J

23-24

**ANAKAPALLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1286250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211805596047			IGS	Т:	5.00	64312.50
EwayBill ValidDate: 10-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	d73b0e16f6b98d50c62aca3295480e2522065b2200 84daef3e2df7f26c7d2d5f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422525320671			Tota	I Amount:		1,350,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1350563.00

**Bank Details:** 

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

Thirteen Lac Fifty Thousand Five Hundred 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**