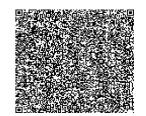


NAVKAR TRADERS

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

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-7255

Invoice Date:

Invoice No:

16/08/2024

Maharashtra

Do No: State Code:

ANDRAPRADESH

8158

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: **NELLORE**

GST: 37GPNPM4294E1ZC

37

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

Rate Diff:/Qntl:

Road

Place Of Supply:

AMULU ENTERPRISES

16/08/2024 **NELLORE**

27AABHJ9303C1ZM

KRISHNAMPALLI VILLAGE VINJAM POST GANGADHARANELLORE

State:

Pan No:

ANDRAPRADESH

State: Buver.

AMULU ENTERPRISES

KRISHNAMPALLI VILLAGE VINJAM POST GANGADHARANELLORE MANDAL

BillTo

City: NELLORE State:

GST: 37GPNPM4294E1ZC

State Code:

FSSAI No: TAN No:

37

Pan No: GPNPM4294E

FSSAI No:

TAN No:

State Code:

MANDAL

ShipTo.

Mill Name: FSSAI No:

ASADGURU

RefBy

NS BANKA

Dispatched From: ASADGURU

Lorry No:

AP39UQ4464

Driver No:

Season:

ANDRAPRADESH

GPNPM4294E

23-24 **NELLORE**

0.00

0.00

0.00

0.00 0.00

64440.00

1288800.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3580.00 1288800.00 720

Sale Rate: 3580.00 + 0.00 Commission

Grade:

ORD S/30 (S2)

Eway Bill No: 271811145899

EwayBill ValidDate: 21-08-2024

Elnvoice No:

ACK:

463652f2eaeed0da4353a02ef213c018017ad76db4f

Other Expense: Round Off: 1248bdc2cfb88aec9d9d3

122422674541428

0.00 **Total Amount:** 1,353,240.00 TCS %: 0.000 0.00

0.00

0.00

5.00

1353240.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Three Thousand Two Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory