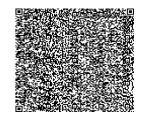


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-7058

Invoice Date: 13/08/2024

State: Maharashtra

Do No: 7955 State Code:

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

SRI SARASWATHI TRADERS

City: VISAKHAPATNAM

GST: 37ABBFS6551J1ZV

37

13/08/2024

Road

VISAKHAPATNAM

5 55 101 SANTHA VEEDHI, TAGARAPUVALASA, VISAKHAPATNAM

27AABHJ9303C1ZM

ANDRAPRADESH

Buver.

SRI SARASWATHI TRADERS

5 55 101 SANTHA VEEDHI,

TAGARAPUVALASA, VISAKHAPATNAM

BillTo

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37ABBFS6551J1ZV

State Code:

FSSAI No: TAN No:

Pan No: ABBFS6551J

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **PRAKASHANDCO**

Dispatched From: KBHAUSAHAB

Lorry No:

TS29TB3488

Season:

State: ANDRAPRADESH

Pan No: ABBFS6551J

23-24

VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3665.00	366500.00
Sale Rate:	3665.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:	366500.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291809479748			IGS	Т:	5.00	18325.00
EwayBill ValidDa	ate: 18-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	b25ede1ee5369909092	ch813a5806eafc8	afac032e7	Othe	er Expense:		0.00
2	93cdd455fa0ab1774ff47		u1000201	Rou	nd Off:		0.00
ACK: 122422632663261			Tota	l Amount:		384,825.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		384825.00

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty 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