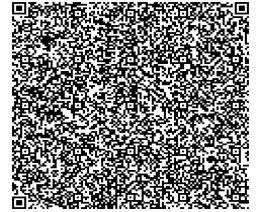




# NAVKAAR TRADERS

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 INVOICE

|   |   |
|---|---|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2024-25-6615  | Transport Mode: Road  |
| Invoice Date: 05/08/2024 Do No: 7440  | Date Of Supply: 05/08/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: ANAKAPALLI ANDRAPRADESH  |
| Buyer,<br>PRAKASH ENTERPRISES<br>SRI VASAVI 9-19-23/1B SUNKARAVARI STREET   | Consigned To,<br>PRAKASH ENTERPRISES<br>SRI VASAVI 9-19-23/1B SUNKARAVARI STREET  |
| BillTo,<br>City: ANAKAPALLI State: ANDRAPRADESH<br>GST: 37AAMFP4625J1ZU<br>State Code: 28 Pan No: AAMFP4625J<br>FSSAI No :<br>TAN No : VPNP01577C | ShipTo,<br>City: ANAKAPALLI State: ANDRAPRADESH<br>GST: 37AAMFP4625J1ZU<br>State Code: 37 Pan No: AAMFP4625J<br>FSSAI No :<br>TAN No : VPNP01577C |

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB4299

To: 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   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291805790445                                 |                           |          |        | IGST:            | 5.00  |         | 64312.50     |
| EwayBill ValidDate: 11-08-2024                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: fd88cbb801bc4c588e2fe4c5f200c2eb14f3a20dd5e6 |                           |          |        | Other Expense:   |       |         | 0.00         |
| f149a7674c860ef1e195                                       |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122422530927751                                       |                           |          |        | Total 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 sbi0011782 branch saharkar nagar

Thirteen Lac Fifty Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory