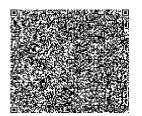


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-12834

Invoice Date: 07/11/2024

State:

Maharashtra

Do No: 14213 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/11/2024

Place Of Supply:

MAHABUBNAGAR

27AABHJ9303C1ZM

TELANGANA

Buver.

PRASHANTH TRADERS

2-8-50 NEAR SBH MAIN BANK

BillTo.

City: MAHABUBNAGAF State: TELANGANA

GST: 36AJXPG9716B1ZX

State Code:

FSSAI No: TAN No:

Pan No: AJXPG9716B

Mill Name:

DHARASANGOLA

FSSAI No:

RefBy SATYADEVA

Dispatched From: DHARASANGOLA

Consigned To,

PRASHANTH TRADERS

2-8-50 NEAR SBH MAIN BANK

ShipTo,

City: MAHABUBNAGAR State: TELANGANA

GST: 36AJXPG9716B1ZX

State Code: 36

Pan No: AJXPG9716B

FSSAI No: TAN No:

Driver No:

Lorry No:

KA36C1428

Season:

MAHABUBNAGAR

23-24

			Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3455.00	863750.00
Sale Rate: 3455.00 + 0.00 Commission				Freight:		
D S/30 (S2)			Taxable Amount:			863750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
854779707			IGS	T:	5.00	43187.50
EwayBill ValidDate: 10-11-2024						0.00
Elnvoice No: f2e88db0d7bd859ff799653f5248aa08c7c381ee7fad 5a1b44ca801cce7015f3			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122423875297110			Tota	I Amount:		906,938.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		906938.00
3	10-11-2024 8db0d7bd859ff7996 544ca801cce7015f3	10-11-2024 8db0d7bd859ff799653f5248aa08c7c3 544ca801cce7015f3	10-11-2024 8db0d7bd859ff799653f5248aa08c7c381ee7fad b44ca801cce7015f3	10-11-2024 Rate 8db0d7bd859ff799653f5248aa08c7c381ee7fad 044ca801cce7015f3 Rou 123875297110 Tota TCS	10-11-2024 Rate Diff:/Qntl: -8db0d7bd859ff799653f5248aa08c7c381ee7fad o44ca801cce7015f3 Round Off:	10-11-2024 Rate Diff:/Qntl: .8db0d7bd859ff799653f5248aa08c7c381ee7fad .044ca801cce7015f3 .123875297110 Total Amount:

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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