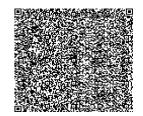


NAVKAR TRADERS

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

9113

27

TAX	INI\	I	CE

Reverse Charge:

SB2024-25-8218

03/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Date Of Supply:

Place Of Supply:

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

37

PRAKASH ENTERPRISES

03/09/2024

Road

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

ANAKAPALLI

State:

Pan No:

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

PRAKASH ENTERPRISES

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

BillTo.

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

KBHAUSAHAB

Pan No: AAMFP4625J

State Code: FSSAI No:

TAN No: VPNP01577C

State: **ANDRAPRADESH**

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

VPNP01577C

Mill Name:

Dispatched From:

FSSAI No:

RefBy **PRAKASHANDCO**

KBHAUSAHAB

Lorry No:

AP07TH6296

Season:

ANDRAPRADESH

AAMFP4625J

23-24 **ANAKAPALLI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3585.00 896250.00 500 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 896250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201820472774 **Eway Bill No:** IGST: 5.00 44812.50 EwayBill ValidDate: 08-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21ef38a5370001b82b0f0f4d4d8f3cbe078c33e0b17b Round Off: 0.50 7303302fc47d301e93c4 ACK: 122422932285286 **Total Amount:** 941,063.00 TCS %: 0.000 0.00 941063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory