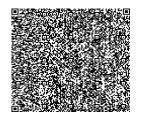


## **NAVKAR TRADERS**

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:

SB2024-25-6793

Invoice Date: 08/08/2024

Maharashtra State Code:

Do No: 7524

27

Date Of Supply:

Our GST Number:

Transport Mode:

Road 08/08/2024

Place Of Supply:

**VIZIANAGARAM** 

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

Invoice No:

**VUSIRIKALA NATARAJU AND CO** 

8/3/30 KOLLA BAZARNEAR CLOCK TOWER

BillTo.

City: VIZIANAGARAM

GST: 37AABFV7480Q1ZA

37

State Code: FSSAI No: TAN No:

State:

**ANDRAPRADESH** 

Pan No: AABFV7480Q

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **PRAKASHANDCO** 

Dispatched From: **KBHAUSAHAB**  Consigned To.

**VUSIRIKALA NATARAJU AND CO** 

8/3/30 KOLLA BAZARNEAR CLOCK TOWER

ShipTo,

City: VIZIANAGARAM

GST: 37AABFV7480Q1ZA

**ANDRAPRADESH** 

State:

Pan No:

State Code: 37

FSSAI No:

TAN No:

Driver No:

Lorry No:

AP39UF5966

Season:

AABFV7480Q

23-24

**VIZIANAGARAM** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 240.00 50 480 3675.00 882000.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 882000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261806976144 **Eway Bill No:** IGST: 5.00 44100.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e8effbb3f3e1d558ca1291069a7591946804e3ebfa6 Round Off: 0.00 f8bebe95277923b2da1c ACK: 122422564964605 **Total Amount:** 926,100.00 TCS %: 0.000 0.00 926100.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Six Thousand One Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**