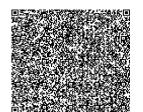


NAVKAR TRADERS

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

9157

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8220

Invoice Date: 03/09/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

Date Of Supply: 03/09/2024

PADAM SUGAR AND CO

GST: 37AADFP9511E1ZB

AP39VB5966

37

Place Of Supply:

VISAKHAPATNAM

27AABHJ9303C1ZM

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN ROAD,

9848192379,888

City: VISAKHAPATNAM State: ANDRAPRADESH

CALP03537C

ANDRAPRADESH

Buver.

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN

ROAD, BillTo

9848192379,8885505969

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code:

FSSAI No:

Pan No: AADFP9511E

TAN No: CALP03537C

FSSAI No: TAN No:

Lorry No:

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PADAM**

Dispatched From: KBHAUSAHAB

Season:

Pan No: AADFP9511E

VISAKHAPATNAM

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3590.00	143600.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			143600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221820474718			IGS'	T:	5.00	7180.00
EwayBill ValidDate: 08-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	257ec7a402f9f50bfccf6773f2b9d7e71221e02bb85d a44a0e7b1ea8230d958a			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422932347735			Tota	I Amount:		150,780.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		150780.00

Bank Details:

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

One Lac Fifty Thousand Seven Hundred Eighty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory