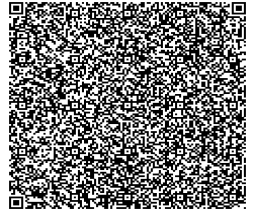




# NAVKAAR TRADERS

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: SB2024-25-11320	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12513	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ANAKAPALLI ANDRAPRADESH
Buyer, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET	Consigned To, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET
BillTo, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 28 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C	ShipTo, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C

Mill Name: AJAIHIND  
FSSAI No :

Driver No:

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: AJAIHIND

Lorry No: AP21TB6539

To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3520.00	1091200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1091200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201842868935				IGST:	5.00	54560.00	
EwayBill ValidDate: 20-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: c4ee0b0da84145bb1824d2e31fc1704aa88c500c15				Other Expense:		0.00	
1e86adf2e033d24c1328a9				Round Off:		0.00	
ACK: 122423545992563				Total Amount:		1,145,760.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1145760.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fourty Five Thousand Seven Hundred Sixty 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