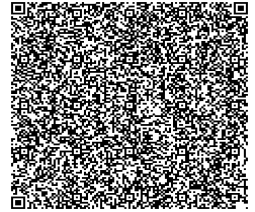




NAVKAAR TRADERS

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: SB2024-25-6607	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7433	Date Of Supply: 05/08/2024
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
Bill To, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 28 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C	Ship To, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB3599

To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1277500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211805672657				IGST:	5.00	63875.00	
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4fa6c2ddd774bb7fa8fafee141ecfaf6e096a367c494a				Other Expense:		0.00	
d0b81d1db3324cb6abc				Round Off:		0.00	
ACK: 122422527613308				Total Amount:		1,341,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1341375.00	

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory