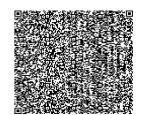


## **NAVKAR TRADERS**

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

9517

27

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge:

Invoice No: SB2024-25-8577

Invoice Date: 06/09/2024

Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

Road

27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

**PRAKASH ENTERPRISES** 

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

37

06/09/2024

Place Of Supply: **ANAKAPALLI** 

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

**ANDRAPRADESH** 

State: Buver.

**PRAKASH ENTERPRISES** 

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

BillTo.

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

Pan No: AAMFP4625J

State Code: FSSAI No:

TAN No: VPNP01577C

State: **ANDRAPRADESH** 

FSSAI No:

State Code:

ShipTo,

TAN No:

Pan No:

VPNP01577C

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **PRAKASHANDCO** 

Dispatched From: KBHAUSAHAB

Lorry No:

AP39VA0989

Driver No:

Season:

State: ANDRAPRADESH

AAMFP4625J

23-24 **ANAKAPALLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3605.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1261750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281822345085			IGS	Т:	5.00	63087.50
EwayBill ValidD	Date: 11-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 446f6a3ceccc51bf813fd18a22f828f974c50c7165ff6e			0c7165ff6e	Othe	er Expense:		0.00
L VOIGO 140.	d3a0d7a558147fe6c1	100221020107 4000	JOT 100110C	Rou	nd Off:		0.50
<b>ACK</b> : 122422990120235			Tota	l Amount:		1,324,838.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1324838.00

**Bank Details:** 

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**