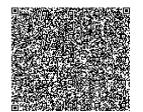


NAVKAR TRADERS

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

7737

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-6882

Invoice Date: 09/08/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

09/08/2024 **GUNTUR**

Road

27AABHJ9303C1ZM

ANDRAPRADESH

Buver.

GUDIWADA LAKSHMI NARAYANA

MUNCIPAL ASST NO 1021097755 D NO 23-11-147 GROUND

FLOOR BANDLABAZAR STREET BillTo

City: GUNTUR State: **ANDRAPRADESH**

GST: 37AABFG9785D1Z4

Pan No: AABFG9785D State Code: 37

FSSAI No:

TAN No:

Consigned To,

GUDIWADA LAKSHMI NARAYANA

MUNCIPAL ASST NO 1021097755 D NO 23-11-147 GROUND FLOOR

BANDLABAZAR STREET

ShipTo,

City: **GUNTUR** State: ANDRAPRADESH

GST: 37AABFG9785D1Z4

State Code: 37

Driver No:

Pan No: AABFG9785D

FSSAI No: TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy SHYAMENTGUNT

Dispatched From: AMALINAGAR

Lorry No:

AP39UU5289

Season:

23/24

GUNTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3605.00	504700.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		504700.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211807710041			IGS	T:	5.00	25235.00
EwayBill ValidD	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e3efd186e6abf7d86725f 096a66d9a86067c85623		5a9c3h760899f1e	e1254ah3	Othe	er Expense:		0.00
			70 120 1abo	Rou	nd Off:		0.00
ACK: 122422588224123			Tota	I Amount:		529,935.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		529935.00

Bank Details:

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

Five Lac Twenty Nine Thousand Nine Hundred Thirty Five 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