

## **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



**TAX INVOICE** 

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

**PADAM SUGAR AND CO** 

GST: 37AADFP9511E1ZB

Driver No:

37

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-20936 Transport Mode: Road Invoice Date: 19/02/2025 Do No: Date Of Supply: 22635 19/02/2025

Place Of Supply: State: Maharashtra **VISAKHAPATNAM ANDRAPRADESH** State Code: 27

Buver.

PADAM SUGAR AND CO

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

ROAD,

BillTo 9848192379,8885505969

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

Pan No: AADFP9511E State Code:

FSSAI No: TAN No:

Mill Name: **SVPSUGAR** FSSAI No:

RefBy **PADAM** 

Dispatched From: SVPSUGAR

CALP03537C

Lorry No: KA564047 Season:

AADFP9511F

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

Pan No:

9848192379,888

City: VISAKHAPATNAM State: ANDRAPRADESH

CALP03537C

24-25 VISAKHAPATNAM

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3575.00 1108250 00 620 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 1108250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281911849782 **Eway Bill No:** IGST: 5.00 55412.50 EwayBill ValidDate: 24/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 28aa3dcc975867cb01ff2a8fd418c9472d1b7ecdbefaf Round Off: 0.50 4162434cf342de56a7e ACK: 122525383335967 **Total Amount:** 1,163,663.00 TCS %: 0.000 0.00 1163663.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Three Thousand Six Hundred Sixty Three 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**