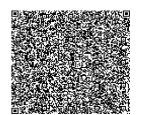


NAVKAR TRADERS

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

7606

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6823

08/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road 08/08/2024

Date Of Supply: Place Of Supply:

PRAKASH ENTERPRISES

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

37

ANAKAPALLI

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

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

PRAKASH ENTERPRISES

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

BillTo.

City: ANAKAPALLI

State: **ANDRAPRADESH**

GST: 37AAMFP4625J1ZU

State Code:

Pan No: AAMFP4625J

FSSAI No:

TAN No: VPNP01577C

TAN No:

ShipTo,

FSSAI No:

State Code:

State:

Pan No:

VPNP01577C

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **PRAKASHANDCO**

Dispatched From: **KBHAUSAHAB**

Lorry No:

AP39UJ6699

Driver No:

Season:

ANDRAPRADESH

AAMFP4625J

23-24 **ANAKAPALLI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3650.00 1314000 00 720 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1314000.00 CGST: 0.00 0.00

Eway Bill No:

Elnvoice No:

201807194114

EwayBill ValidDate: 13-08-2024

ACK:

82046817e5fc082f0c3b49d098849f07ac2e72d02c3 6bfa8623259db1ff1d6b8

122422573116644

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

SGST:

IGST:

TCS %:

0.00

5.00

1,379,700.00 0.000 0.00

0.00

0.00 0.00

0.00

65700.00

TCS Net Payable:

1379700.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Seven Hundred 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