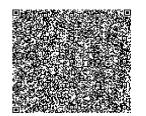


## **NAVKAR TRADERS**

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

9408

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8368

Invoice Date: 04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**VNSTRADERS** 

City: SIVAPURAM

GST: 37BATPS7249R1Z8

04/09/2024 **SIVAPURAM** 

Road

12/41/3 KADAPA ROAD MYDUKUR

37

27AABHJ9303C1ZM

Pan No:

**ANDHRA PRADESH** 

State: Buver.

Invoice No:

**VNSTRADERS** 

12/41/3 KADAPA ROAD MYDUKUR

BillTo.

State Code:

City: SIVAPURAM

State: GST: 37BATPS7249R1Z8

37

**ANDHRA PRADESH** 

FSSAI No: TAN No:

Pan No: BATPS7249R

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**NS BANKA** 

Dispatched From: ASADGURU

**ASADGURU** 

Lorry No:

AP39UM1215

Season:

State: ANDHRA PRADESH

BATPS7249R

23-24 **SIVAPURAM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1071000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261821137445			IGS	T:	5.00	53550.00
EwayBill ValidDate: 08-09-2024				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 27194aa57464bde0d4f58b55dce72d7caab2565f046				Othe	er Expense:		0.00
	c09a96f42700a01d0341			Rou	ınd Off:		0.00
ACK:	122422953528326			Tota	al Amount:		1,124,550.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1124550.00

**Bank Details:** 

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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**