

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	INV	O	ICE

Consigned To,

City: ATTILLI

State Code:

GST: 37CHNPG7813D1ZA

37

NAVYA TRADERS

27AABHJ9303C1ZM

State: ANDHRA PRADESH

Pan No: CHNPG7813D

Road

19-176 SHOPNO 4 MASEED STREET ATTILLI

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-8803 Transport Mode:

ANDHRA PRADESH

Invoice Date: 10/09/2024 Do No: 9773 Date Of Supply: 10/09/2024

State: Maharashtra State Code: 27 Place Of Supply: ATTILLI ANDHRA PRADESH

Buver.

NAVYA TRADERS

City: ATTILLI

19-176 SHOPNO 4 MASEED STREET ATTILLI

BillTo, ShipTo,

1110,

GST: 37CHNPG7813D1ZA

State Code: 37 Pan No: CHNPG7813D

State:

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SATYADEVA Season: 23-24

Dispatched From: AAKLUJ Lorry No: AP04TW7803 To: ATTILLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate: 3565.00 + 0.00 Co		sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1069500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291824093862			IGS	T:	5.00	53475.00
EwayBill Validl	Date: 15-09-2024			Rate	Diff:/Qntl:		0.00
Elnyoice No: 1f0049896b177e4155fe9)a24f5efed796fa6	f24e1e5ce	Othe	er Expense:		0.00
	4d1a3e471d521021d61	,a2 110010a7 001a0	12 10 10000	Rou	nd Off:		0.00
ACK:	122423040070366			Tota	I Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1122975.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory