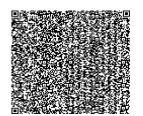


NAVKAR TRADERS

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

6853

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6105

30/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 30/07/2024 Place Of Supply:

PADAM SUGAR AND CO

GST: 37AADFP9511E1ZB

VISAKHAPATNAM

27AABHJ9303C1ZM

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

Pan No:

9848192379,944

City: VISAKHAPATNAM State: ANDRAPRADESH

ANDRAPRADESH

State: Buver.

Invoice Date:

PADAM SUGAR AND CO

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

ROAD, BillTo

9848192379,9440805966

City: VISAKHAPATNAM

State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: FSSAI No:

Pan No: AADFP9511E

CALP03537C

State Code: FSSAI No:

TAN No:

ShipTo,

CALP03537C

37

Mill Name:

RefBy

TAN No:

FSSAI No:

PADAM

ABTERNA

Dispatched From: ABTERNA

Lorry No:

AP05TG1597

Driver No:

Season:

AADFP9511F

23-24 VISAKHAPATNAM

Brand Name HSN/ACS Rate Value Quntal Packing(kg) Bags 17011490 250.00 50 3600.00 900000 00 500

Freight:

CGST:

SGST:

IGST:

Sale Rate: Grade:

Particulars

SUGAR 50 KG

3600.00 + 0.00 Commission

Eway Bill No:

Elnvoice No:

ORD S/30 (S2)

241802325414

EwayBill ValidDate: 05-08-2024

7eed6850bc647b5ceb0c7

ACK: 122422422639720

6c14f39d2afbe304cbbba917df00d51471979b96ee6

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

Taxable Amount:

0.00

0.00

5.00

945,000.00 0.000 0.00

TCS Net Payable:

945000.00

0.00

0.00

0.00

0.00 0.00

0.00

45000.00

900000.00

Bank Details:

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

Nine Lac Fourty Five Thousand 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