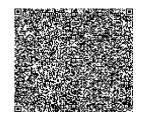


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-8871

Invoice Date: 12/09/2024

Maharashtra

Do No:

9860 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **NAVYA TRADERS**

Road Date Of Supply: 12/09/2024

Place Of Supply:

ATTILLI

19-176 SHOPNO 4 MASEED STREET ATTILLI

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

NAVYA TRADERS

19-176 SHOPNO 4 MASEED STREET ATTILLI

BillTo.

City: ATTILLI State: ANDHRA PRADESH

GST: 37CHNPG7813D1ZA

State Code: 37

Pan No: CHNPG7813D

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

SATYADEVA RefBy

Dispatched From: AAKLUJ

ShipTo,

City: ATTILLI

GST: 37CHNPG7813D1ZA

State: ANDHRA PRADESH

State Code: 37

Pan No: CHNPG7813D

FSSAI No: TAN No:

Driver No:

AP07TN1112

Season:

ATTILLI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate: 3	te: 3565.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			891250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 28	31825036595			IGS	T:	5.00	44562.50
EwayBill ValidDate: 17-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 878055dab272a501291cbf3c81c86925b7e2b05062				Othe	er Expense:		0.00
	3b236d80fd4de662760			Rou	nd Off:		0.50
ACK : 12	22423063247426			Tota	l Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935813.00

Lorry No:

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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