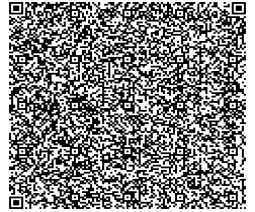




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7052	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7916	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ANAKAPALLI ANDRAPRADESH
Buyer, PRAKASH AND COMPANY SRI VASAVI 09-19-23/1,SUNKARAVARI STREET MGP K V V SATYANARAYANA MURTHY BillTo, 9866663430 City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAEFP2787P1ZF State Code: 28 Pan No: AAEFP2787P FSSAI No : TAN No :	Consigned To, PRAKASH AND COMPANY SRI VASAVI 09-19-23/1,SUNKARAVARI STREET MGP K V V SATYANARAYANA MURTHY ShipTo, 9866663430 City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAEFP2787P1ZF State Code: 37 Pan No: AAEFP2787P FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB3488

To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3665.00	366500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271809462432				IGST:	5.00		18325.00
EwayBill ValidDate: 18-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5808d50695a4bd4fa724cf7092559bfe4615447cce7				Other Expense:			0.00
687b38cb9543e8d36c438				Round Off:			0.00
ACK: 122422632194594				Total Amount:			384,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			384825.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Four Thousand Eight Hundred Twenty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory