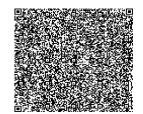


## **NAVKAR TRADERS**

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:

State:

Buver.

BillTo.

TAN No:

Mill Name:

Invoice Date:

SB2024-25-7041

13/08/2024

Maharashtra

Do No:

7894 State Code: 27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

**PRAKASH ENTERPRISES** 

City: ANAKAPALLI

Driver No:

GST: 37AAMFP4625J1ZU

37

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

Road

13/08/2024

**ANAKAPALLI** 

27AABHJ9303C1ZM

State:

Pan No:

VPNP01577C

ShipTo,

State Code:

FSSAI No:

TAN No:

City: ANAKAPALLI

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

Pan No: AAMFP4625J

State:

GST: 37AAMFP4625J1ZU

**PRAKASH ENTERPRISES** 

State Code:

FSSAI No:

VPNP01577C

**KBHAUSAHAB** 

FSSAI No:

RefBy

**PRAKASHANDCO** Dispatched From:

**KBHAUSAHAB** 

**ANDRAPRADESH** 

Lorry No: TS29TB4899 Season:

**ANDRAPRADESH** 

AAMFP4625J

23-24 **ANAKAPALLI** 

**ANDRAPRADESH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 320.00 50 640 3635.00 1163200 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1163200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251809426487 **Eway Bill No:** IGST: 5.00 58160.00 EwayBill ValidDate: 18-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 12ff639ce44fd163a282c3cc965ab2d05ac69663161f Round Off: 0.00 99d1a3944a579e58c6cd ACK: 122422631164310 **Total Amount:** 1,221,360.00 TCS %: 0.000 0.00 1221360.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty One Thousand Three Hundred Sixty 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**