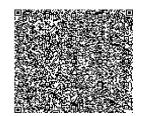


## **NAVKAR TRADERS**

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

8955

27

TAX	INI\	I	CE

Reverse Charge: Invoice No:

SB2024-25-7996

29/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 29/08/2024

Place Of Supply:

**TIRUPATI** 

**ANDRAPRADESH** 

State: Buver.

Invoice Date:

**SRI AYYAPPA TRADERS** 

OLD METERNITY HOSPITAL CIRCLE D.NO 5/5/288,289,RESERVOIR ROAD,TIRUPATHI URBAN

BillTo.

City: TIRUPATI State: **ANDRAPRADESH** 

GST: 37CGUPS5439K1ZC

State Code:

37

FSSAI No: TAN No:

Pan No: CGUPS5439K

Mill Name: FSSAI No:

**ASADGURU** 

Dispatched From: ASADGURU

Consigned To,

**SRI AYYAPPA TRADERS** 

OLD METERNITY HOSPITAL CIRCLE D.NO 5/5/288,289,RESERVOIR

27AABHJ9303C1ZM

ROAD, TIRUPATHI URBAN

ShipTo.

City: TIRUPATI

State: ANDRAPRADESH

GST: 37CGUPS5439K1ZC

State Code: 37

Pan No: CGUPS5439K

FSSAI No: TAN No:

Driver No:

RefBy SHYAMENTGUNT

Lorry No: AP39UP4149

Season:

23-24 **TIRUPATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1249500.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281817784462			IGS	T:	5.00	62475.00
EwayBill Valid	Date: 03-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45164adh2f2429d2cc27	45164adb2f2429d2cc27fd8bd5680a3965a6b9c533d	Oth	er Expense:		0.00	
87292776cc117178ca			10000000	Rou	ind Off:		0.00
<b>ACK</b> : 122422850922816	122422850922816			Tota	al Amount:		1,311,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1311975.00

**Bank Details:** 

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy Five 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**