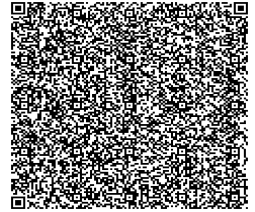




# NAVKAAR TRADERS

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: SB2024-25-7063	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7925	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
Buyer, 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: 28 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C	Consigned To, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, ShipTo, 9848192379,944 City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 37 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP39VA9889

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1267000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281809549840			IGST:	5.00	63350.00	
EwayBill ValidDate:	18-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	92434cbca06f6cbcf7fe86d4673d52bcb01f37438f69 8e576f4341a76204b055			Other Expense:	0.00		
ACK:	122422634607409			Round Off:	0.00		
				Total Amount:	1,330,350.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1330350.00		

### Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory