

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8309

Invoice Date: 04/09/2024

State: Maharashtra

9178

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN ROAD,

Pan No:

9848192379,888

City: VISAKHAPATNAM State: ANDRAPRADESH

CALP03537C

Date Of Supply: 04/09/2024

Place Of Supply: **VISAKHAPATNAM**

ANDRAPRADESH

Buver.

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN

ROAD, BillTo

9848192379,8885505969

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

Pan No: AADFP9511E State Code:

FSSAI No:

TAN No: CALP03537C

TAN No:

State Code:

FSSAI No:

Consigned To.

ShipTo,

PADAM SUGAR AND CO

GST: 37AADFP9511E1ZB

37

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PADAM**

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB3799 Season:

AADFP9511F

23-24 VISAKHAPATNAM

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3610.00 1263500 00 700 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1263500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291820863892 **Eway Bill No:** IGST: 5.00 63175.00 EwayBill ValidDate: 09-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 644418b7b7a093e8ca915aca94c7c818261038ad5d Round Off: 0.00 68fcd7db964e1740d49317 ACK: 122422944637136 **Total Amount:** 1,326,675.00 TCS %: 0.000 0.00 1326675.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory