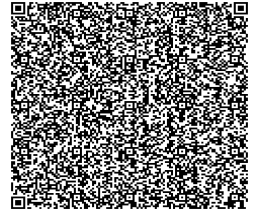




# NAVKA TRADERS

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: SB2024-25-14219	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15788	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNTUR ANDRAPRADESH
Buyer, MILAP TRADELINK PRIVATE LIMITED UMADEVI HOUSE 7-177 GROUND FLOOR T KRISHNAKUMARI ROAD VIJAYWADA BillTo, City: KANURU State: ANDHRA PRADESH GST: 37AAICM4652K1Z2 State Code: 37 Pan No: FSSAI No : TAN No :	Consigned To, SRI SRI VENKATESWARA ENTERPRISES 255/A/5 BONTAPADU ROAD, ETUKURU BYPASS ROAD ShipTo, City: GUNTUR State: ANDRAPRADESH GST: 37BLAPS3996M2Z7 State Code: 37 Pan No: BLAPS3996M FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9741222874  
FSSAI No :  
RefBy MILAPTRADELINK Season: 23-24  
Dispatched From: AAKLUJ Lorry No: AP39UY6678 To: GUNTUR

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 F.O.R without GST	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: 261868613841	IGST: 5.00 63350.00
EwayBill ValidDate: 07-12-2024	Rate Diff:/Qntl: 0.00
ElInvoice No: 8fae023639e90f304312062f1de86f71714533a2f0a0	Other Expense: 0.00
4f7b99160450cae8d27b	Round Off: 0.00
ACK: 122424247962096	Total Amount: 1,330,350.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1330350.00

Podetail: GUNTOR

### 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory