

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:

SB2024-25-6883

Invoice Date: 09/08/2024

Maharashtra

Do No:

7736 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

City: GUNTUR

Road

27AABHJ9303C1ZM

Date Of Supply: 09/08/2024 Place Of Supply:

SRI KALYAN TRADERS

GST: 37AAIFS3010N1Z2

37

GUNTUR

9866186923

State:

Pan No:

23 11 20 BANDLA BAZAR "GUNTUR

ANDRAPRADESH

State: Buver.

Invoice No:

SRI KALYAN TRADERS

23 11 20 BANDLA BAZAR "GUNTUR

BillTo. 9866186923

City: GUNTUR State: **ANDRAPRADESH**

GST: 37AAIFS3010N1Z2

State Code:

37

FSSAI No: TAN No:

Pan No: AAIFS3010N

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

AMALINAGAR

RefBy SHYAMENTGUNT

Dispatched From: **AMALINAGAR** Lorry No:

AP39UU5289

Driver No:

Season:

ANDRAPRADESH

AAIFS3010N

23/24

GUNTUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 210.00 50 3605.00 757050 00 420 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 757050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261807711599 IGST: 5.00 37852.50 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 153100Irnf19624d6bb80c3e03ebed2b03dee176355 Round Off: 0.50 37ec44b127a66e88fc602ff1759194 ACK: 122422588241892 **Total Amount:** 794,903.00 TCS %: 0.000 0.00 794903.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Four Thousand Nine Hundred Three 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