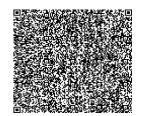


NAVKAR TRADERS

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

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-7356

Invoice Date: 18/08/2024

Maharashtra State Code:

Do No:

ANDRAPRADESH

Our GST Number:

Consigned To.

Road

Transport Mode: Date Of Supply: 18/08/2024

PRAKASH ENTERPRISES

Place Of Supply:

ANAKAPALLI

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

PRAKASH ENTERPRISES

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

BillTo.

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

State:

State Code:

Pan No: AAMFP4625J

FSSAI No:

TAN No: VPNP01577C ShipTo,

City: ANAKAPALLI

State: **ANDRAPRADESH**

GST: 37AAMFP4625J1ZU 37

State Code:

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

AAMFP4625J Pan No:

FSSAI No:

TAN No: VPNP01577C

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PRAKASHANDCO**

Dispatched From: **KBHAUSAHAB**

Lorry No:

TS29TB4589

Season:

23-24

ANAKAPALLI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1267000 00 17011490 350.00 50 3620.00 700 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1267000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281812030274 **Eway Bill No:** IGST: 5.00 63350.00 EwayBill ValidDate: 23-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 870f24614b2f61479f69bacd197cc53a55b7bdec6ba Round Off: 0.00 ddaaeafd4f0c8c017bb30 ACK: 122422694823445 **Total Amount:** 1,330,350.00 TCS %: 0.000 0.00 1330350.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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