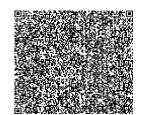


## **NAVKAR TRADERS**

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

| TAV | INIX  |   | $\sim$ E |
|-----|-------|---|----------|
| TAX | IIN V | U | ᄕ        |

Reverse Charge: Invoice No:

SB2024-25-7321

17/08/2024 Do No:

Maharashtra

8171 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**PADAM SUGAR AND CO** 

GST: 37AADFP9511E1ZB

37

Road Date Of Supply:

17/08/2024 Place Of Supply:

**VISAKHAPATNAM** 

27AABHJ9303C1ZM

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

Pan No:

9848192379,944

City: VISAKHAPATNAM State: ANDRAPRADESH

CALP03537C

**ANDRAPRADESH** 

State: Buver.

Invoice Date:

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:

FSSAI No:

TAN No: CALP03537C

**KBHAUSAHAB** 

Pan No: AADFP9511E

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KBHAUSAHAB

Lorry No:

AP39UM4029

Season:

AADFP9511F

VISAKHAPATNAM

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3625.00 1268750 00 700 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1268750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281811659997 **Eway Bill No:** IGST: 5.00 63437.50 EwayBill ValidDate: 22-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a50c11dedb3bab3a2bc614c2d3d35825eda743e263 Round Off: 0.50 00326ec04a22ad005d961a ACK: 122422686602999 **Total Amount:** 1,332,188.00 TCS %: 0.000 0.00 1332188.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**