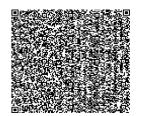


NAVKAR TRADERS

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

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-8817

Invoice Date: 11/09/2024

Maharashtra

Do No:

State Code:

ANDRAPRADESH

9836

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

11/09/2024

VISAKHAPATNAM

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

SRI SHYAM TRADECOM

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

State:

JUNCTION BillTo

City: VISAKHAPATNAM

GST: 37ADFPG3662C1ZV

Pan No: ADFPG3662C

State Code: FSSAI No:

TAN No:

Consigned To,

SRI SHYAM TRADECOM

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

JUNCTION ShipTo.

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37ADFPG3662C1ZV

State Code: 37

Driver No:

Pan No:

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy SRISHYAM

Dispatched From: KBHAUSAHAB

Lorry No:

AP39VA5349

Season:

ADFPG3662C

23-24 VISAKHAPATNAM

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3580.00 1253000 00 700 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1253000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241824345768 IGST: 5.00 62650.00 0.00

EwayBill ValidDate: 16-09-2024

Elnvoice No: 63a317e1d1d895bbf85c4cebd246243d6bfd0ba063e

7b967b9bc9ad891a63977

122423045981012

Rate Diff:/Qntl:

Other Expense: Round Off: **Total Amount:**

TCS %:

1,315,650.00 0.000 0.00

0.00

0.00

1315650.00 TCS Net Payable:

Bank Details:

ACK:

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

Thirteen Lac Fifteen Thousand Six 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