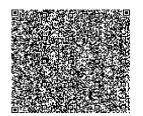


NAVKAR TRADERS

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

8443

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-7534

22/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/08/2024

Place Of Supply: **VISAKHAPATNAM** **ANDRAPRADESH**

State: Buver.

Invoice No:

Invoice Date:

PADAM SUGAR AND CO

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

ROAD, BillTo

9848192379,8885505969

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code:

FSSAI No:

TAN No: CALP03537C

Pan No: AADFP9511E

FSSAI No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **PADAM**

Dispatched From: KBHAUSAHAB

Consigned To,

PADAM SUGAR AND CO

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

27AABHJ9303C1ZM

ShipTo, 9848192379,888

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37 Pan No: AADFP9511F

TAN No: CALP03537C

Driver No:

Lorry No:

TS29TB6246

Season:

23-24 VISAKHAPATNAM

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3600.00 1260000 00 700 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1260000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221814043610 **Eway Bill No:** IGST: 5.00 63000.00 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5920f9755e06cd60ae0a1860d7d7f70b5fa52047031 Round Off: 0.00 38c63794c47b44094d4c1 ACK: 122422747979215 **Total Amount:** 1,323,000.00 TCS %: 0.000 0.00 1323000.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Three Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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