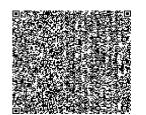


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8640

Invoice Date: 08/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

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

08/09/2024 Place Of Supply:

PRAKASH ENTERPRISES

ANAKAPALLI

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

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 **ANDRAPRADESH** City: ANAKAPALLI

9575

27

GST: 37AAMFP4625J1ZU

State Code: 37

AAMFP4625J Pan No:

State: ANDRAPRADESH

FSSAI No:

ShipTo,

TAN No: VPNP01577C

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PRAKASHANDCO**

Season:

23-24

Dispatched From: KBHAUSAHAB Lorry No: TS29TB1099 **ANAKAPALLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	able Amount:		1261750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211822799926			IGS	ST:	5.00	63087.50
EwayBill Valid	Date: 13-09-2024			Rat	e Diff:/Qntl:		0.00
	d9b0150b4b6195238911	d5412da9ce3eb1	14aa9f553	Oth	er Expense:		0.00
	3bd5fedb680eca4e4189			Rou	und Off:		0.50
ACK:	122423003703733			Tota	al Amount:		1,324,838.00
				тся	3 %:	0.000	0.00
				TCS	S Net Payable:		1324838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory