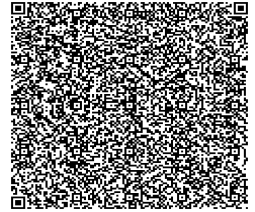




# NAVKA TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7051	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7892	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ANAKAPALLI ANDRAPRADESH
Buyer, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET	Consigned To, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET
Bill To, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 28 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C	Ship To, City: ANAKAPALLI State: ANDRAPRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB4899

To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3635.00	109050.00
<hr/>							
Sale Rate:	3635.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		109050.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231809461060			IGST:		5.00	5452.50
EwayBill ValidDate:	18-08-2024			Rate Diff:/Qntl:		0.00	
ElInvoice No:	f08f541ed989f29f9fa1edd4634956146eb5fa4ca7984			Other Expense:		0.00	
	139b7889d1e1a44fd9b			Round Off:		0.50	
ACK:	122422632150226			Total Amount:		114,503.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		114503.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Fourteen Thousand Five Hundred Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory