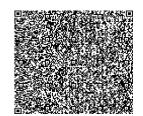


## **NAVKAR TRADERS**

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

7926

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-7069

Invoice Date: 13/08/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

13/08/2024

Place Of Supply: **VISAKHAPATNAM** 

**ANDRAPRADESH** 

State: Buver.

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: Pan No: AADFP9511E

FSSAI No:

Mill Name:

FSSAI No:

TAN No: CALP03537C

**KBHAUSAHAB** 

RefBy

SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Consigned To,

**PADAM SUGAR AND CO** 

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

ShipTo, 9848192379,944

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: Pan No: AADFP9511E 37

FSSAI No:

TAN No: CALP03537C

Driver No:

Lorry No:

RJ02GC1145

Season:

23-24 VISAKHAPATNAM

0.00 + 0.00 Commiss D S/30 (S2)	17011490 sion	340.00	50 <b>Fre</b> i	680 ight:	3620.00	1230800.00
	sion		Frei	iaht:		
D S/30 (S2)				· • · · · ·		0.00
			Taxa	able Amount:		1230800.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
809608976			IGS	T:	5.00	61540.00
18-08-2024						0.00
Elnvoice No: ee3401eba6d4579055220e22dd758a79457-4b2e50c966bc6a7fad6b46  ACK: 122422636053383	5749f35ed	Othe	er Expense:		0.00	
		77 40100Cd	Rou	nd Off:		0.00
			Tota	I Amount:		1,292,340.00
			тсѕ	s %:	0.000	0.00
			TCS	Net Payable:		1292340.00
2	18-08-2024 101eba6d457905522 250c966bc6a7fad6b4	18-08-2024 401eba6d4579055220e22dd758a7945 e50c966bc6a7fad6b46	18-08-2024 401eba6d4579055220e22dd758a7945749f35ed e50c966bc6a7fad6b46	809608976 IGS 18-08-2024 Rate 401eba6d4579055220e22dd758a7945749f35ed Rou 22636053383 Tota	18-08-2024 Rate Diff:/Qntl: 401eba6d4579055220e22dd758a7945749f35ed Round Off:	809608976  18-08-2024  Rate Diff:/Qntl:  01eba6d4579055220e22dd758a7945749f35ed e50c966bc6a7fad6b46 22636053383  Total Amount: TCS %:  0.000

## **Bank Details:**

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

Twelve Lac Ninty Two Thousand Three Hundred Fourty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**