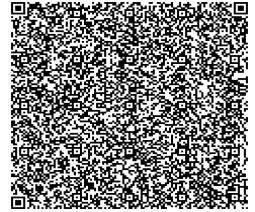




# NAVKAAR TRADERS

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: SB2024-25-7355   | Transport Mode: Road   |
| Invoice Date: 18/08/2024 Do No: 8198   | Date Of Supply: 18/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: ANAKAPALLI ANDRAPRADESH   |
| Buyer,<br>PRAKASH ENTERPRISES<br>SRI VASAVI 9-19-23/1B SUNKARAVARI STREET  | Consigned To,<br>PRAKASH ENTERPRISES<br>SRI VASAVI 9-19-23/1B SUNKARAVARI STREET   |
| Bill To,<br>City: ANAKAPALLI State: ANDRAPRADESH<br>GST: 37AAMFP4625J1ZU<br>State Code: 28 Pan No: AAMFP4625J<br>FSSAI No :<br>TAN No : VPNP01577C | Ship To,<br>City: ANAKAPALLI State: ANDRAPRADESH<br>GST: 37AAMFP4625J1ZU<br>State Code: 37 Pan No: AAMFP4625J<br>FSSAI No :<br>TAN No : VPNP01577C |

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PRAKASHANDCO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP39UU6396

To: ANAKAPALLI

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50               | 700  | 3620.00 | 1267000.00   |
| <hr/>               |  |          |        |                  |      |         |              |
| Sale Rate:          | 3620.00 + 0.00 Commission                    |          |        | Freight:         |      |         | 0.00         |
| Grade:              | ORD S/30 (S2)                                |          |        | Taxable Amount:  |      |         | 1267000.00   |
|                     |  |          |        | CGST:            |      | 0.00    | 0.00         |
|                     |  |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No:       | 251812029918                                 |          |        | IGST:            |      | 5.00    | 63350.00     |
| EwayBill ValidDate: | 23-08-2024                                   |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| EInvoice No:        | f6ac4c7ce28138eaea66fe602bd5460cc1200bf5d636 |          |        | Other Expense:   |      |         | 0.00         |
|                     | 0048d351a9aca924d871                         |          |        | Round Off:       |      |         | 0.00         |
| ACK:                | 122422694816533                              |          |        | Total Amount:    |      |         | 1,330,350.00 |
|                     |  |          |        | TCS %:           |      | 0.000   | 0.00         |
|                     |  |          |        | TCS Net Payable: |      |         | 1330350.00   |

### Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory