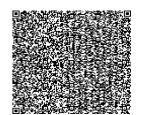


## **NAVKAR TRADERS**

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

7968

27

TAX	INIV	n	
IAA	114 A	•	_

Reverse Charge:

Invoice No: SB2024-25-7118

Invoice Date: 13/08/2024

State:

Maharashtra

State Code:

Do No:

**ANDRAPRADESH** 

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/08/2024

Place Of Supply:

**VISAKHAPATNAM** 

ANDRAPRADESH

Buver.

**SRI SHYAM TRADECOM** 

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

JUNCTION BillTo

City: VISAKHAPATNAM

State:

GST: 37ADFPG3662C1ZV

State Code:

Pan No: ADFPG3662C

FSSAI No:

TAN No:

Consigned To,

**SRI SHYAM TRADECOM** 

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

JUNCTION ShipTo.

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37ADFPG3662C1ZV

State Code: 37

Driver No:

ADFPG3662C Pan No:

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **PHALLODAG** 

Dispatched From: KBHAUSAHAB

Lorry No:

TS29TB0799

Season:

23-24 VISAKHAPATNAM

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3630.00 1270500.00 700 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1270500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271810045868 IGST: 5.00 63525.00 EwayBill ValidDate: 19-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b41e74dd4d3f54572bc356703ae9c3a31af3d81a414 Round Off: 0.00 b89a92af4ec876262c31c ACK: 122422646145124 **Total Amount:** 1,334,025.00 TCS %: 0.000 0.00 1334025.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**