

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 INVOICE

NO Reverse Charge:

Invoice No: SB20232024-14108

Invoice Date: 17/11/2023 State:

Maharashtra

Do No:

State Code: 27 Date Of Supply:

Transport Mode:

Place Of Supply: Consigned To,

Our GST Number:

17/11/2023

Road

KAKINADA ANDRAPRADESH

Pan No:

State: ANDRAPRADESH

DLLPS3280P

27AABHJ9303C1ZM

Buyer,

BillTo,

RIDDHI SIDDHI ASSOCIATES

A L B NAGAR

City: KAKINADA

GST: 37DLLPS3280P1Z4

State Code: 37

Pan No: DLLPS3280P

State: ANDRAPRADESH

FSSAI No:

TAN No: VPNT02376D A L B NAGAR

15914

ShipTo,

City: KAKINADA GST: 37DLLPS3280P1Z4

RIDDHI SIDDHI ASSOCIATES

37

State Code:

Driver No:

FSSAI No:

TAN No: VPNT02376D

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **RAJESHWARIKAKI**

Dispatched From: KBHAUSAHAB

Lorry No:

MH04FJ7128

Season: 22-23

To: **KAKINADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		363,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251677741231			IGS	T:	5.00	18,150.00
EwayBill ValidDate: 22/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	184400lrnbad0de5fa4f05445400f73050b543d5557b 410abc36c88d0633f9cb8d1fbb89d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319025185177		Tota	I Amount:		381,150.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,150.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty One Thousand One 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 NAVKAR TRADERS

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory