

## **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

Reverse Charge: NO

Invoice No: SB20232024-14115

Invoice Date: 18/11/2023

State: Maharashtra

otato.

RIDDHI SIDDHI ASSOCIATES

State Code: 27 Place Of Supply:

15950

Consigned To,
RIDDHI SIDDHI ASSOCIATES

Our GST Number:

Transport Mode:

Date Of Supply:

A L B NAGAR A L B NAGAR

Do No:

BillTo, ShipTo,

City: KAKINADA State: ANDRAPRADESH City:

GST: **37DLLPS3280P1Z4** 

State Code: 37 Pan No: DLLPS3280P

FSSAI No:

Buyer,

TAN No: VPNT02376D

City: KAKINADA

GST: **37DLLPS3280P1Z4** 

Pan No:

27AABHJ9303C1ZM

Road

18/11/2023

**KAKINADA** 

State Code: 37

FSSAI No:

TAN No: VPNT02376D

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBv SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB3588

Season: 22-23

**KAKINADA** 

State: ANDRAPRADESH

To:

DLLPS3280P

**ANDRAPRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,270,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211677748991			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	185900lrnab9453b8bd880adc073344311d3ba44a61			Oth	er Expense:		0.00
05972c8559843ec9b5ac3d140e0109				Rou	nd Off:		0.00
ACK:	122319025410240			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,334,025.00

**Bank Details:** 

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

Thirteen Lac Thirty Four Thousand Twenty Five 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**