

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: SB20232024-14073

Invoice Date: **18/11/2023** Do No:

State: **Maharashtra**

State Code: 27 Place Of S

15913

Place Of Supply: KA

RIDDHI SIDDHI ASSOCIATES

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

A L B NAGAR

KAKINADA

18/11/2023

Road

27AABHJ9303C1ZM

Pan No:

ANDRAPRADESH

Buyer,

BillTo,

RIDDHI SIDDHI ASSOCIATES

A L B NAGAR

City: KAKINADA

GST: 37DLLPS3280P1Z4

State Code: 37

31

Pan No: DLLPS3280P

State: ANDRAPRADESH

VPNT02376D

ShipTo,

City: KAKINADA

GST: 37DLLPS3280P1Z4

State Code: 37

code. 37

FSSAI No:

SSALINO.

TAN No: VPNT02376D

Mill Name: FSSAI No :

FSSAI No : TAN No :

KBHAUSAHAB

RefBy RAJESHWARIKAKI

Dispatched From: KBHAUSAHAB

Lorry No:

KA398160

Driver No:

Season: 22-23

State: ANDRAPRADESH

DLLPS3280P

To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			907,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281677647248			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 162800lrn197c0c38c6bbbc89601b68f57fca87c75f2 01b02f063e7519ba071cffccff60c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319022789875			Tota	I Amount:		952,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		952,875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy 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