

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14109 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15915 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

**RIDDHI SIDDHI ASSOCIATES RIDDHI SIDDHI ASSOCIATES** 

A L B NAGAR A L B NAGAR

City: KAKINADA State: **ANDRAPRADESH** City: KAKINADA State: ANDRAPRADESH

GST: 37DLLPS3280P1Z4 GST: 37DLLPS3280P1Z4

State Code: 37 Pan No: DLLPS3280P State Code: Pan No: DLI PS3280P 37

FSSAI No: FSSAL No:

TAN No: TAN No: VPNT02376D VPNT02376D

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

Dispatched From: KBHAUSAHAB

BillTo,

RefBy **SHYAMHYDRABAD** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,500.00 50.00 50 100 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 181,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211677741549 IGST: 5.00 9,075.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/11/2023 0.00

Other Expense: **Elnvoice No:** cc6ebaf53384689534b67aa7f7b1f7b972526049001

> 0.00 Round Off: 9f50e2a81182c091ec9fc 122319025202359

MH04FJ7128

**Total Amount:** 190,575.00 0.000 0.00 TCS %:

190,575.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**KAKINADA** 

0.00

**Authorised Signatory**