

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: SB20232024-14064

Invoice Date: 18/11/2023 State:

Maharashtra

Do No: State Code:

27

15949

Transport Mode: Road

Date Of Supply: Place Of Supply:

Our GST Number:

18/11/2023 **KAKINADA**

27AABHJ9303C1ZM

ANDRAPRADESH

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

Consigned To, **RIDDHI SIDDHI ASSOCIATES**

A L B NAGAR

ShipTo,

City: KAKINADA

GST: 37DLLPS3280P1Z4

State Code: 37

Pan No: DLLPS3280P

State: ANDRAPRADESH

FSSAI No:

TAN No: VPNT02376D

Mill Name:

RefBy

KBHAUSAHAB

FSSAI No:

SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Lorry No:

MH24AU3515

Driver No:

Season:

To:

22-23 **KAKINADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,630.00	217,800.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			217,800.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 251677637914			IGST:		5.00	10,890.00
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 161500lrncea60b5ad7fe025b6c8f7d4dd1fb683e80d				Othe	er Expense:		0.00
	348575aab97ece23e0dafc08d6326			Rou	nd Off:		0.00
ACK:	122319022535432			Tota	I Amount:		228,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		228,690.00

Bank Details:

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

Two Lac Twenty Eight Thousand Six Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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