

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:

Transport Mode:

27AABHJ9303C1ZM

Road

NO Reverse Charge:

Invoice No: SB20232024-14240

Invoice Date: 21/11/2023 Do No: 16116 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH** State Code: 27

Buyer, Consigned To,

RIDDHI SIDDHI ASSOCIATES **RIDDHI SIDDHI ASSOCIATES**

A L B NAGAR A L B NAGAR

BillTo, ShipTo,

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

GST: 37DLLPS3280P1Z4 GST: 37DLLPS3280P1Z4

State Code: 37 Pan No: DLLPS3280P State Code: Pan No: DLLPS3280P 37

FSSAI No: FSSAL No:

TAN No: TAN No: VPNT02376D VPNT02376D

KBHAUSAHAB Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH25AJ8996 To: **KAKINADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678794744			IGS	T:	5.00	9,075.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161000lrn616e3312600a24ee6e426bfcf5e55bdf196 a9286635ceaa8e3e75bfbb27ae016			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319051748081			Tota	I Amount:		190,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	190,575.00

Bank Details:

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

One Lac Ninty Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory