

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 -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

NO

SB2025-26-11449

Invoice Date: 29/09/2025

State: Maharashtra Do No: State Code:

12722

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To.

City: KAKINADA

State Code:

FSSAI No:

Date Of Supply: 29/09/2025 Place Of Supply:

LBNAGAR 67-11-2/14 67-11-2/14

37

RIDDHI SIDDHI ASSOCIATES

GST: 37DLLPS3280P1Z4

KAKINADA

State:

Pan No:

VPNT02376D

ANDRAPRADESH

Buver.

Invoice No:

RIDDHI SIDDHI ASSOCIATES

LB NAGAR 67-11-2/14 67-11-2/14

City: KAKINADA

GST: 37DLLPS3280P1Z4

State Code:

37

FSSAI No:

FSSAI No:

TAN No: VPNT02376D

Pan No: DLLPS3280P

State: ANDRAPRADESH

TAN No:

Mill Name:

Dispatched From:

KBHAUSAHAB

RefBy

RAJESHWARIKAKI

KBHAUSAHAB

Lorry No:

AP39UU4269

Driver No:

Season:

To:

ANDRAPRADESH

DLLPS3280P

24-25

KAKINADA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1359750.00 350.00 50 700 3885.00 Sale Rate: 3885.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1359750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202047017504 67987.50 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 161900Irn425605a36ba0317395963a09f27f5e053f0 Round Off: 0.50 738406b747f90e5bae32763c8a877

ACK:

122528841625288

Total Amount: TCS %:

TCS Net Payable:

0.000 0.00

1427738.00

1,427,738.00

Bank Details:

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

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory