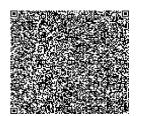


NAVKAR TRADERS

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

13443

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-12083

Invoice No: Invoice Date:

24/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 24/10/2024 Place Of Supply:

RIDDHI SIDDHI ASSOCIATES

KAKINADA

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

RIDDHI SIDDHI ASSOCIATES

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

BillTo.

City: KAKINADA

GST: 37DLLPS3280P1Z4

State:

State Code:

37

Pan No: DLLPS3280P

FSSAI No:

TAN No:

VPNT02376D

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

ShipTo,

Consigned To,

City: KAKINADA

GST: 37DLLPS3280P1Z4

State: **ANDRAPRADESH**

DLLPS3280P

State Code: 37

FSSAI No:

TAN No:

VPNT02376D

Pan No:

Mill Name: **ASADGURU** Driver No:

ANDRAPRADESH

FSSAI No:

RefBy

RAJESHWARIKAKI

Dispatched From: ASADGURU

Lorry No:

TS29TB1713

Season:

23-24

KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3560.00 + 0.00 Commission		Freight:			0.00	
Grade: M2				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201848571983			IGS	T:	5.00	62300.00
EwayBill Valid	Date: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1b71e5f27c8b745ebb3c6b18e54b1e7307bba177c0			Oth	er Expense:		0.00	
2da67ce69a28404eec8cd4				Rou	nd Off:		0.00
ACK: 122423689176810				Tota	I Amount:		1,308,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1308300.00

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory