



# NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8322	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9264	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KAKINADA ANDRAPRADESH
Buyer, RIDDHI SIDDHI ASSOCIATES A L B NAGAR	Consigned To, RIDDHI SIDDHI ASSOCIATES A L B NAGAR
Bill To, City: KAKINADA State: ANDRAPRADESH GST: 37DLLPS3280P1Z4 State Code: 37 Pan No: DLLPS3280P FSSAI No : TAN No : VPNT02376D	Ship To, City: KAKINADA State: ANDRAPRADESH GST: 37DLLPS3280P1Z4 State Code: 37 Pan No: DLLPS3280P FSSAI No : TAN No : VPNT02376D

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy RAJESHWARIKAKI

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: RJ37GB0721

To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3610.00	992750.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	992750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261820919141				IGST:	5.00	49637.50	
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 115000lrn902a5a846b09928dd1fc7cbfd933eb109d9				Other Expense:		0.00	
fba707018a5f6dd9d8811c9d82cdf				Round Off:		0.50	
ACK: 122422946344018				Total Amount:		1,042,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1042388.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory