

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

Reverse Charge: Invoice No:

SB2024-25-8321

04/09/2024

Maharashtra

9299 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

A LB NAGAR

City: KAKINADA

GST: 37DLLPS3280P1Z4

Road

Date Of Supply: 04/09/2024

Place Of Supply:

RIDDHI SIDDHI ASSOCIATES

KAKINADA ANDRAPRADESH

State: ANDRAPRADESH

DLLPS3280P

State: Buver.

RIDDHI SIDDHI ASSOCIATES

A L B NAGAR

Invoice Date:

BillTo.

City: KAKINADA

GST: 37DLLPS3280P1Z4

37

State Code: FSSAI No:

TAN No:

VPNT02376D **KBHAUSAHAB**

State: **ANDRAPRADESH**

Pan No: DLLPS3280P

Do No:

FSSAI No:

ShipTo,

TAN No:

State Code:

VPNT02376D

Pan No:

37

Mill Name: FSSAI No:

RefBy RAJESHWARIKAKI

Dispatched From: KBHAUSAHAB

Lorry No:

RJ37GB0721

Driver No:

Season:

23-24 **KAKINADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3610.00	505400.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			505400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251820917650			IGS	T:	5.00	25270.00
EwayBill ValidDate: 08-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 114800lrn3eb72cd94be6e961682ab19bcd4a336ff2c			14a336ff2c	Othe	er Expense:		0.00
	63234bc3a8a9e0d1840c2d7dab31c			Rou	nd Off:		0.00
ACK:	122422946298843			Tota	I Amount:		530,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530670.00

Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy 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