

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

9554

27

TAX INVOICE

Reverse Charge:

SB2024-25-8604

06/09/2024

Maharashtra

Do No: State Code:

ANDRAPRADESH

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

A L B NAGAR

City: KAKINADA

GST: 37DLLPS3280P1Z4

37

ShipTo,

Road

Date Of Supply: 06/09/2024

RIDDHI SIDDHI ASSOCIATES

KAKINADA

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

RIDDHI SIDDHI ASSOCIATES

A L B NAGAR

BillTo.

City: KAKINADA

GST: 37DLLPS3280P1Z4

State:

37

KBHAUSAHAB

Pan No: DLLPS3280P

State Code: FSSAI No:

TAN No:

VPNT02376D

FSSAI No:

TAN No:

State Code:

VPNT02376D

Driver No:

Mill Name: FSSAI No:

RefBy RAJESHWARIKAKI

Dispatched From: **KBHAUSAHAB**

Lorry No:

RJ02GB4338

Season:

ANDRAPRADESH

DLLPS3280P

23-24 **KAKINADA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 340.00 50 680 3610.00 1227400 00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1227400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261822438967 **Eway Bill No:** IGST: 5.00 61370.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 185900Irn7ae31ba05b0f24d48187774c1ecff11414b Round Off: 0.00 0ccaf7e2cfc10bda399478054e144 ACK: 122422992714153 **Total Amount:** 1,288,770.00 TCS %: 0.000 0.00 1288770.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Eight Thousand Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory