

## **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



**GUJRAT** 

AVSPS1089G

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

State: GUJRAT

9327027635

**TAX INVOICE** 

Consigned To,

City: AHMEDABAD

GST: 24AVSPS1089G2Z2

ShipTo,

NO.M 42 1ST FLOOR, MADHUPURA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18363 Invoice No: Road

27

Invoice Date: 05/02/2024 Do No: 20643 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **AHMEDABAD** State Code:

Buyer,

SIDDHI SUGAR CORPORATION SIDDHI SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WARESHOUSE

SHOP NO.M 42 1ST FLOOR, MADHUPURA BillTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2

Pan No: AVSPS1089G State Code: 24

FSSAL No:

TAN No: AHMT05025G

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMT05025G

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH12PQ8021 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,530.00	600,100.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			600,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281715060183			IGS	T:	5.00	30,005.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbdfff02267567a048510be7dac224baea9a0948526			Oth	er Expense:		0.00
b51f1130d5e17fdde1451			Rou	nd Off:		0.00	
ACK:	122420054789215			Tota	I Amount:		630,105.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	630,105.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Thirty Thousand One Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**