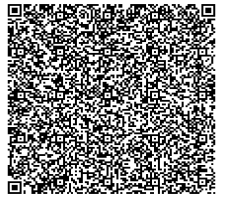




NAVKAAR TRADERS

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: SB20232024-11894 | Transport Mode: Road |
| Invoice Date: 16/10/2023 Do No: 13568 | Date Of Supply: 16/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: KEDGAON MAHARASHTRA |
| Buyer, SIDDHI TRADING COMPANY HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD BillTo, 9890603205 City: KEDGAON State: MAHARASHTRA GST: 27AHMPG9948C1Z0 State Code: 27 Pan No: AHMPG9948C FSSAI No : TAN No : | Consigned To, SIDDHI TRADING COMPANY HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD ShipTo, 9890603205 City: KEDGAON State: MAHARASHTRA GST: 27AHMPG9948C1Z0 State Code: 27 Pan No: AHMPG9948C FSSAI No : TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SIDDHITRADINGCO

Season: 22-23

Dispatched From: PMASKOBA

Lorry No: MH12MV5880

To: KEDGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,675.00 | 73,500.00 |
| | | | | | | | |
| Sale Rate: | 3675.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 73,500.00 |
| | | | | CGST: | | 2.50 | 1,837.50 |
| | | | | SGST: | | 2.50 | 1,837.50 |
| Eway Bill No: | 231662162537 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 17/10/2023 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 32d583e5d900b34ae33c097d64c2258a1995896864d307dc615b9e43613727a6 | | | Other Expense: | | | 0.00 |
| ACK: | 122318601253749 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 77,175.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 77,175.00 |

Bank Details:

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

Seventy Seven Thousand One Hundred Seventy Five 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory