

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16899 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19067 Date Of Supply: 11/01/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

SIDDHI SUGAR CORPORATION SIDDHI SUGAR CORPORATION

NR AMBEMATA MANDIR TF/403 GUNJBAZAR MADHUPURA MADHUPURA

BillTo, 9327027635 ShipTo, 9327027635

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2 GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G State Code: 24 Pan No: AVSPS1089G

FSSAI No: FSSAI No:

TAN No : AHMT05025G | TAN No : AHMT05025G

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy LABHSUGAR Season: 22-23

Dispatched From: ASHRIPUR Lorry No: GJ03BV5353 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	ale Rate: 3480.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		870,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211703002039			IGS	T:	5.00	43,500.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18bac8be7ff22cdceaff1c	564f5efc7	Oth	er Expense:		0.00	
	7bd38241dc79d8e238			Rou	nd Off:		0.00
ACK:	122419727059616			Tota	l Amount:		913,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		913,500.00

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory