

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



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18021 Road Invoice No:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Invoice Date: 31/01/2024 Do No: 20246 Date Of Supply: 31/01/2024

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

Buyer,

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 Consigned To,

SIDDHI SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

NO.M 42 1ST FLOOR, MADHUPURA ShipTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G

FSSAI No:

TAN No: AHMT05025G

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Season: 23/24 Dispatched From: AKAMLA Lorry No: MH16CE4975 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,445.00	447,850.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		447,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291712325778			IGS	T:	5.00	22,392.50
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	284e3cb1e39584459f2655b99d38b55f3dd4415			Oth	er Expense:		0.00
	d2fefc151928dba47e682			Rou	nd Off:		0.50
ACK:	122419968211806			Tota	I Amount:		470,243.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	470,243.00

Bank Details:

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

Four Lac Seventy Thousand Two Hundred Fourty Three 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