

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19189 Transport Mode: Invoice No: Road Invoice Date: 16/02/2024 Do No: 21508 Date Of Supply: 16/02/2024

Consigned To,

ShipTo,

State Code:

FSSAI No:

SIDDHI SUGAR CORPORATION

NO.M 42 1ST FLOOR, MADHUPURA

24

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

Pan No:

State: GUJRAT

9327027635

AHMT05025G

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

GST: 24AVSPS1089G2Z2

Pan No: AVSPS1089G State Code: 24

FSSAL No:

TAN No: AHMT05025G

State: GUJRAT

TAN No:

MH16AY9351

City: AHMEDABAD

GST: 24AVSPS1089G2Z2

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AMAHESGAON

Season: 23-24

AHMEDABAD

To:

AVSPS1089G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70.00 235.550.00 50 140 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 235,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281720643119 IGST: 5.00 11,777.50 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5d13cd91879fe69d341aee42f368eed972a3f6d2f6 0.50 Round Off: 730aa821bf2cd4351cbeb 122420204743337 ACK: **Total Amount:** 247,328.00 0.000 0.00 TCS %: 247,328.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac Fourty Seven Thousand Three Hundred Twenty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory