

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 SB20232024-18360 Transport Mode: Invoice No: Road Invoice Date: 05/02/2024 Do No: 20642 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

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

TAN No:

Driver No:

City: AHMEDABAD

GST: 24AVSPS1089G2Z2

AHMT05025G

TCS %:

TCS Net Payable:

24

SIDDHI SUGAR CORPORATION

NO.M 42 1ST FLOOR, MADHUPURA

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

Pan No:

State: GUJRAT

To:

9327027635

ANEERABHIMA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ANEERABHIMA

Lorry No: MH12PQ8021 Season: 23-24

AHMEDABAD

AVSPS1089G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 102,600.00 30.00 50 60 3 420 00

Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 102,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291715050666 IGST: 5.00 5.130.00 **EwayBill ValidDate:** 10/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c0418ad62aaea2348579f19b635a83b215f216e3ac6 0.00 Round Off: c5c79b1c69dbbc1bc66a0 122420054520232 ACK: **Total Amount:** 107,730.00

Bank Details:

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

One Lac Seven Thousand Seven Hundred Thirty 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

0.000

0.00

107.730.00

For, NAVKAR TRADERS

Authorised Signatory