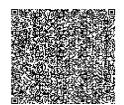


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18251 Invoice No: Road

Invoice Date: 03/02/2024 Do No: 20524 Date Of Supply: 03/02/2024

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

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **LABHSUGAR**

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH16CD8989 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate: Grade:	3410.00 + 0.00 Commission ORD S/30 (S2)				ight: able Amount:		0.00 1,023,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211714298643 EwayBill ValidDate: 08/02/2024				IGS Rate	T: • Diff:/Qntl:	5.00	51,150.00 0.00
Elnvoice No:	aa4442e20eba8d652638	ca28f5e20	Oth	er Expense:		0.00	
	2181c6cbfa350134bed9f 122420032308373		3420.0020	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,074,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,074,150.00

Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory