

## **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: SB20232024-12294 Invoice No: Road

Invoice Date: 20/10/2023 Do No: 14067 Date Of Supply: 20/10/2023

State: Maharashtra Place Of Supply: **KEDGAON MAHARASHTRA** State Code: 27

Buyer,

SIDDHI TRADING COMPANY

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD

BillTo, 9890603205

City: KEDGAON State: MAHARASHTRA

GST: 27AHMPG9948C1Z0

State Code: Pan No: AHMPG9948C 27

FSSAL No: TAN No:

City: **KEDGAON** GST: 27AHMPG9948C1Z0

TAN No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

SIDDHI TRADING COMPANY

KEDGAON PETH MAIN ROAD

27

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01

Pan No:

State: MAHARASHTRA

AHMPG9948C

9890603205

**PMASKOBA** Driver No: Mill Name:

FSSAI No:

RefBy **SIDDHITRADINGCO** 

Season: 22-23 Dispatched From: PMASKOBA Lorry No: MH12MV5880 To: **KEDGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,705.00	555,750.00
Sale Rate:	Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			555,750.00
				CGS	ST:	2.50	13,893.75
				SGS	ST:	2.50	13,893.75
Eway Bill No:	251664639415			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f22dd3087ddb8d2dd1573377ccb5c133e56542400f 3c801e6611b0d2c9b5388			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318663170790			Tota	I Amount:		583,538.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		583,538.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Eighty Three Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**