

## **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: SB20232024-16629 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18667 Date Of Supply: 06/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

SIDDHI SUGAR CORPORATION

NR AMBEMATA MANDIR TF/403 GUNJBAZAR

**MADHUPURA** 

BillTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G

FSSAI No:

TAN No: AHMT05025G

NR AMBEMATA MANDIR TF/403 GUNJBAZAR MADHUPURA

ShipTo, **9327027635** 

SIDDHI SUGAR CORPORATION

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G

FSSAI No:

Consigned To,

TAN No: AHMT05025G

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBv LABHSUGAR

Dispatched From: APANDHARPUR

Lorry No: MH11CJ4597

Season: 23-24

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,490.00	1,221,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,221,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 231700808803			IGST:		5.00	61,075.00
EwayBill ValidDate: 11/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	ac415600e1c94d99e96a4066c63f3d05eb950bf67ba			Othe	er Expense:		0.00
	0818bcdc27066fbf03645		0000107.04	Rou	nd Off:		0.00
ACK:	122419664055362			Tota	l Amount:		1,282,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,282,575.00

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Five Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**