

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: SB20232024-11893 Invoice No: Road

Invoice Date: 16/10/2023 Do No: 13567 Date Of Supply: 16/10/2023

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:

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

KEDGAON PETH MAIN ROAD ShipTo, 9890603205

City: **KEDGAON** State: MAHARASHTRA

GST: 27AHMPG9948C1Z0

Driver No:

SIDDHI TRADING COMPANY

State Code: 27 Pan No: AHMPG9948C

FSSAI No: TAN No:

Consigned To,

PMASKOBA 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	80.00	50	160	3,675.00	294,000.00
Sale Rate:	ale Rate: 3675.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			294,000.00
				CGS	ST:	2.50	7,350.00
				SGS	ST:	2.50	7,350.00
Eway Bill No:	201662160657			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5cbd31314f41adb306c01ec7f00428f0f79ef8fa792c			Oth	er Expense:		0.00
c9701398f264811a4d1			0.0.0.0	Rou	nd Off:		0.00
ACK:	122318601195676			Tota	I Amount:		308,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		308,700.00

Bank Details:

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

Three Lac Eight Thousand Seven Hundred 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