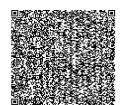


NAVKAR TRADERS

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 SB20232024-17251 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19428 Date Of Supply: 18/01/2024 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

TCS %:

GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G

FSSAI No:

TAN No: AHMT05025G

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: AKAMLA

Lorry No: MH12MV5499 Season: 23-24

AHMEDABAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 522.000.00 50 300 3 480 00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 522,000.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261706190844 IGST: 5.00 26,100.00 **EwayBill ValidDate:** 23/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b345d91afe0ef79b757c9d6ac56a652450793aef69

9742d8255ed04b5642469

122419807689434 ACK:

0.00 Round Off: **Total Amount:** 548,100.00

0.000 TCS Net Payable: 548.100.00

0.00

Bank Details:

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

Five Lac Fourty Eight Thousand One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory