

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SIDDHI SUGAR CORPORATION

SB2025-26-10783

THE MADHUPURA MARKET SHOPS AND WARESHOUSE

State: GUJRAT

Pan No: AVSPS1089G

Invoice Date:

City: AHMEDABAD

GST: 24AVSPS1089G2Z2

Invoice No:

State:

Buver.

18/09/2025

Maharashtra

Do No: State Code:

11988 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Road

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

18/09/2025

AHMEDABAD

27AABHJ9303C1ZM

Pan No:

NO.M 42 1ST FLOOR, MADHUPURA

SIDDHI SUGAR CORPORATION

AHMEDABAD State: GUJRAT

GST: 24AVSPS1089G2Z2

State Code: 24

Driver No:

FSSAI No:

TAN No: AHMT05025G

FSSAI No: TAN No:

State Code:

AHMT05025G

BBARAMATI

24

SHOP NO.M 42 1ST FLOOR, MADHUPURA

Mill Name: FSSAI No:

LABHSUGAR RefBv

Dispatched From: **BBARAMATI**

Lorry No:

MH45AE6255

Season:

AVSPS1089G

GUJRAT

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1366200.00 17011490 345.00 50 3960.00 690 Sale Rate: 3960.00 + 0.00 Freight: 0.00

REFINED M/30 Grade: **Taxable Amount:** 1366200.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 22/09/2025

202039556284

Elnvoice No: 20b0bb8964abe5e5310f20a10efdc89986bace8e326

be4e2ae0292bd67c7e289

ACK: 122528663565799 IGST: Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

0.00 1,434,510.00

68310.00

0.00

0.00

TCS %: 0.000 0.00

5.00

TCS Net Payable: 1434510.00

Bank Details:

Eway Bill No:

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

Fourteen Lac Thirty Four Thousand Five Hundred Ten Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

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For, NAVKAR TRADERS

Authorised Signatory