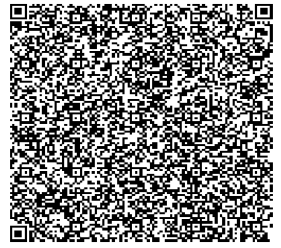




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7858	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8778	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KEDGAON MAHARASHTRA
Buyer, SIDDHI TRADING COMPANY HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD City: KEDGAON State: MAHARASHTRA GST: 27AHMPG9948C1Z0 State Code: 27 Pan No: AHMPG9948C FSSAI No : TAN No :	Consigned To, SIDDHI TRADING COMPANY HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD City: KEDGAON State: MAHARASHTRA GST: 27AHMPG9948C1Z0 State Code: 27 Pan No: AHMPG9948C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SIDDHITRADINGCO

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH12MV5880

To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	152.00	50	304	3890.00	591280.00

Sale Rate: 3890.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 591280.00
CGST: 2.50 14782.00
SGST: 2.50 14782.00
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 620,844.00
TCS %: 0.000 0.00
TCS Net Payable: 620844.00

Eway Bill No: 252008542590

EwayBill ValidDate: 01/08/2025

Invoice No: fa0ce4344dee5d32ca44c0862a67d2a4e1c34b4a2f8
536981bd44fa69259731f

ACK: 122527899784088

Bank Details:

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

Six Lac Twenty Thousand Eight Hundred Fourty Four 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory