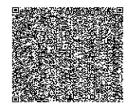


NAVKAR TRADERS

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

1299

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1222

Invoice Date: 19/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KEDGAON

Driver No:

MH12MV5880

27AABHJ9303C1ZM Road

Date Of Supply:

19/04/2024 Place Of Supply:

SIDDHI TRADING COMPANY

KEDGAON PETH MAIN ROAD

GST: 27AHMPG9948C1Z0

27

KEDGAON

MAHARASHTRA

Buver.

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: 27

FSSAI No: TAN No:

Pan No: AHMPG9948C

Mill Name: FSSAI No:

SIDDHITRADINGCO RefBy

PMASKOBA

Dispatched From: PMASKOBA

Lorry No:

ShipTo.

State Code:

FSSAI No:

TAN No:

Season:

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

9890603205

State:

23-24

KEDGAON

MAHARASHTRA

Pan No: AHMPG9948C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,580.00	537,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	ble Amount:		537,000.00
				CGS	ST:	2.50	13,425.00
				SGS	T:	2.50	13,425.00
Eway Bill No:	201751926973			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c78a86bdbc985538eece71b2d583542dfe7f078d285 ed0b43611cd3104efa298			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421066176501			Tota	l Amount:		563,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		563,850.00

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory