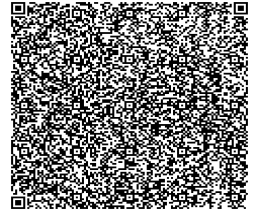




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-2609  | Transport Mode: Road  |
| Invoice Date: 16/05/2024  | Date Of Supply: 16/05/2024  |
| State: Maharashtra  | Place Of Supply: AHMEDABAD GUJRAT   |
| Do No: 2858   |   |
| State Code: 27  |   |
| Buyer,<br>SIDDHI SUGAR CORPORATION  | Consigned To,<br>SIDDHI SUGAR CORPORATION   |
| THE MADHUPURA MARKET SHOPS AND WAREHOUSE<br>SHOP NO.M 42 1ST FLOOR, MADHUPURA<br>BillTo, 9327027635 | THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP<br>NO.M 42 1ST FLOOR, MADHUPURA<br>ShipTo, 9327027635 |
| City: AHMEDABAD State: GUJRAT   | City: AHMEDABAD State: GUJRAT   |
| GST: 24AVSPS1089G2Z2  | GST: 24AVSPS1089G2Z2  |
| State Code: 24 Pan No: AVSPS1089G   | State Code: 24 Pan No: AVSPS1089G   |
| FSSAI No :  | FSSAI No :  |
| TAN No : AHMT05025G   | TAN No : AHMT05025G   |

Mill Name: BEEDGAJANAN

Driver No:

FSSAI No :

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: BEEDGAJANAN

Lorry No: MH23AU7792

To: AHMEDABAD

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |   | 17011490 | 300.00 | 50          | 600  | 3,595.00         | 1,078,500.00 |
| Sale Rate:          | 3595.00 + 0.00 Commission                   |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      | Taxable Amount:  | 1,078,500.00 |
|                     |   |          |        |             |      | CGST:            | 0.00         |
|                     |   |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 251764884605                                |          |        |             |      | IGST:            | 53,925.00    |
| EwayBill ValidDate: | 20/05/2024                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | 308f489b6ab8471d0fc842ebc6398a83bdb33f597c1 |          |        |             |      | Other Expense:   | 0.00         |
|                     | 4c5368861a66f2e8822b7                       |          |        |             |      | Round Off:       | 0.00         |
| ACK:                | 122421423684162                             |          |        |             |      | Total Amount:    | 1,132,425.00 |
|                     |   |          |        |             |      | TCS %:           | 0.000        |
|                     |   |          |        |             |      | TCS Net Payable: | 1,132,425.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory