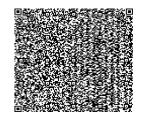


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5056

Invoice Date: 07/07/2024

State:

Maharashtra

Do No: 5709 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/07/2024

Place Of Supply:

KEDGAON

27AABHJ9303C1ZM

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

Pan No: AHMPG9948C State Code: 27

FSSAI No: TAN No:

Consigned To,

SIDDHI TRADING COMPANY

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

KEDGAON PETH MAIN ROAD ShipTo. 9890603205

City: KEDGAON State: **MAHARASHTRA**

GST: 27AHMPG9948C1Z0

AHMPG9948C State Code: 27 Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy SIDDHITRADINGCO

PMASKOBA Dispatched From:

Lorry No:

MH12MV5880

Driver No:

Season:

23/24

KEDGAON

2.50

0.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3580.00 537000 00 300 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 537000.00 CGST: 2.50 13425.00

231791091892 **Eway Bill No:** EwayBill ValidDate: 08-07-2024

Elnvoice No: 6d0ac178d2121915af9ecbfab39bf388d17e8d743feb

3fc9c1db7a8afef8879b

ACK: 122422133913894 IGST: Rate Diff:/Qntl: Other Expense:

SGST:

Round Off:

TCS %:

Total Amount:

0.00 563,850.00 0.000 0.00

13425.00

0.00

0.00 0.00

563850.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory