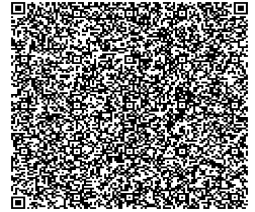




NAVKAAR TRADERS

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: SB2024-25-16213	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17909	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SIDDHI SUGAR CORPORATION THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO.M 42 1ST FLOOR, MADHUPURA BillTo, 9327027635 City: AHMEDABAD State: GUJRAT GST: 24AVSPS1089G2Z2 State Code: 24 Pan No: AVSPS1089G FSSAI No : TAN No : AHMT05025G	Consigned To, SIDDHI SUGAR CORPORATION THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO.M 42 1ST FLOOR, MADHUPURA ShipTo, 9327027635 City: AHMEDABAD State: GUJRAT GST: 24AVSPS1089G2Z2 State Code: 24 Pan No: AVSPS1089G FSSAI No : TAN No : AHMT05025G

Mill Name: KGOPUJ Driver No: 8999982088
FSSAI No :
RefBy SIDDHIABAD Season: 24-25
Dispatched From: KGOPUJ Lorry No: MH09FL4775 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3370.00	1179500.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1179500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211882880848				IGST:	5.00		58975.00
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 02f07926d15a4d9df3ff663f10205d66c1b9c9f6f90cfc				Other Expense:			0.00
866c49bef0c89e38f9				Round Off:			0.00
ACK: 122424618617750				Total Amount:			1,238,475.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1238475.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory