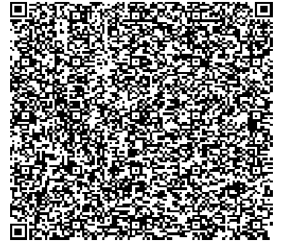




NAVKAAR TRADERS

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: SB2024-25-23891	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25987	Date Of Supply: 31/03/2025
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: PDAUND Driver No:
FSSAI No :
RefBy SIDDHIABAD Season: 24-25
Dispatched From: PDAUND Lorry No: MH09CV6855 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			194250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231935740510				IGST:	5.00		9712.50
EwayBill ValidDate: 04/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c30197fbc291f169bc316aac8a6922f7bd2fa01fde40				Other Expense:			0.00
2a71f9c138e4d653a85c				Round Off:			0.50
ACK: 122526012284227				Total Amount:			203,963.00
				TCS %:	0.000		0.00
				TCS Net Payable:			203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three 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