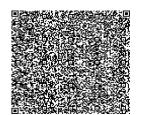


NAVKAR TRADERS

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

5933

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-5221

Invoice Date: 12/07/2024

State: Maharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

12/07/2024

Place Of Supply:

KEDGAON

Road

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

State Code: AHMPG9948C 27 Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy SIDDHITRADINGCO

Dispatched From: **PMASKOBA** Lorry No:

MH12MV5880

Driver No:

Season:

23-24 **KEDGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3695.00 443400.00 240 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 443400.00 CGST: 2.50 11085.00

Eway Bill No: 261793724135 EwayBill ValidDate: 13-07-2024

Elnvoice No: d12907fadf0ba99298486f872ed0def638ae2a1e7314

456b639d9124ca4ca34b

ACK: 122422205878319 SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

2.50

0.00

465,570.00 0.000 0.00

11085.00

0.00

0.00 0.00

0.00

465570.00

Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred Seventy 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