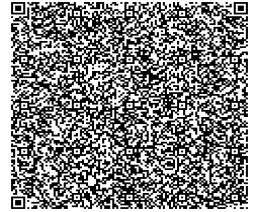




NAVKAAR TRADERS

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: SB2024-25-9895 | Transport Mode: Road |
| Invoice Date: 28/09/2024 Do No: 10991 | Date Of Supply: 28/09/2024 |
| 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: AAMBALIKA

Driver No:

FSSAI No :

RefBy LABHSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH12PQ8454

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3620.00 | 1086000.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1086000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 221834019154 | | | IGST: | 5.00 | 54300.00 | |
| EwayBill ValidDate: | 03-10-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 2c64e96da46100b1fd60f8f849f2e24580f49a8b3a12f | | | Other Expense: | 0.00 | | |
| | 8f4a10749ecb963e232 | | | Round Off: | 0.00 | | |
| ACK: | 122423289889785 | | | Total Amount: | 1,140,300.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1140300.00 | | |

Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred 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