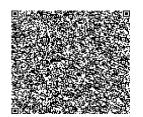


## **NAVKAR TRADERS**

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

11972

27

TAX	INV	SICE

Reverse Charge:

Invoice No: SB2024-25-10824

Invoice Date: 08/10/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number:

Transport Mode:

Date Of Supply:

08/10/2024

Road

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State:

GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

FSSAI No:

TAN No: PNES62955E Consigned To,

SIDDHI SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WARESHOUSE SHOP

NO.M 42 1ST FLOOR, MADHUPURA ShipTo. 9327027635

City: AHMEDABAD

GST: 24AVSPS1089G2Z2

State Code: 24

AVSPS1089G Pan No:

State: GUJRAT

FSSAI No:

TAN No: AHMT05025G

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH10CR2966

Driver No:

Season:

**AHMEDABAD** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3555.00	213300.00
Sale Rate: 3552.00 + 3.00 Commission		Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		213300.00
				CGS	ST:	2.50	5332.50
				SGS	T:	2.50	5332.50
Eway Bill No:	221839457771			IGS'	Г:	0.00	0.00
EwayBill Valid	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 83d69cc1c2946411937d669c09b39018bc21 2a72c4f0dd1b4e0264883		2148f02e6	Other Expense:			0.00	
			211010200	Rou	nd Off:		0.00
ACK:	122423455170020			Tota	l Amount:		223,965.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		223965.00

**Bank Details:** 

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

Two Lac Twenty Three Thousand Nine Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**