

## **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



**TAX INVOICE** 

SIDHARTH INTERNATIONAL

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19082 Invoice No: Road

Invoice Date: 15/02/2024 Do No: 21309 Date Of Supply: 15/02/2024

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AFAPD6716R1Z4 GST: 08AFAPD6716R1Z4

State Code: 8 Pan No: AFAPD6716R State Code: 8 Pan No: AFAPD6716R

FSSAI No: FSSAI No: TAN No: TAN No:

**ABHIMAMURGUR** Driver No: 9664425283 Mill Name:

FSSAI No:

RefBy **SUMERJOD** Season: 23-24

Dispatched From: ABHIMAMURGUR Lorry No: **JODHPUR RJ19GE9945** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,392.00	186,560.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720087337			IGS	T:	5.00	9,328.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9cbde5e17172c698bab6f01bf794967d1724b5a5d6			Oth	er Expense:		0.00
	f7167c41f7912050a58c4			Rou	nd Off:		0.00
ACK:	122420190589212			Tota	l Amount:		195,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	195,888.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**