

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									
Reverse Charge:	NO SB2024-25-50			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road				
Invoice Date: State:	02/04/2024 Maharashtra	Do No: State Code:	59 27	Date Of Supply: Place Of Supply:	02/04/2024 JODHPUR	RAJASTHAN			
Buyer, SIDHARTH INTERNATIONAL				Consigned To, SIDHARTH INTERNATIONAL					
J2 17 MAIN KRISHNI MANDI MANDORE ROAD				J2 17 MAIN KRISHNI MANDI MANDORE ROAD					
BillTo,				ShipTo,					
City: JODHPUR State: RAJASTHAN GST: 08AFAPD6716R1Z4 State Code: 8 Pan No: AFAPD6716R				City: JODHPUR GST: 08AFAPD6 State Code: 8	716R1Z4	AFAPD6716R			

FSSAI No:

TAN No:

Mill Name: ABHIMAMURGUR Driver No: 9588266085

FSSAI No:

FSSAI No : TAN No :

RefBy SUMERJOD Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: RJ19GH7031 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value		
SUGAR 50 KG		17011490	205.00	50	410	3,407.00	698,435.00		
Sale Rate:	3400.00 + 7.00 Commis	3400.00 + 7.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Tax	able Amount:		698,435.00		
				CGS	ST:	0.00	0.00		
				SGS	ST:	0.00	0.00		
Eway Bill No:	211743768485	IGS	T:	5.00	34,921.75				
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00		
Elnvoice No:	84178f8e17e1871aad926d7635c64d9c681f9706c30			Othe	er Expense:		0.00		
	8b2a7f219f7b626ba5ea		110700000	Rou	nd Off:		0.25		
ACK:	122420845232173			Tota	I Amount:		733,357.00		
				TCS	s %:	0.000	0.00		
				TCS	Net Payable:		733,357.00		

Bank Details:

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

Seven Lac Thirty Three Thousand Three Hundred Fifty Seven 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory