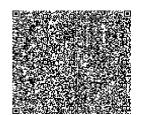


## **NAVKAR TRADERS**

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

8382

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7587

23/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/08/2024

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo.

City: JODHPUR State: **RAJASTHAN** 

GST: 08AFAPD6716R1Z4

Pan No: AFAPD6716R State Code:

FSSAI No: TAN No:

Consigned To.

Place Of Supply:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo,

City: JODHPUR

State: **RAJASTHAN** 

GST: 08AFAPD6716R1Z4

State Code: 8

AFAPD6716R Pan No:

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

**SUMERJOD** 

Dispatched From: AMAHADA Driver No:

9001775700

Season:

23/24

**JODHPUR** 

Lorry No: RJ19GG5745

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3627.00 1505205 00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1505205.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271814610084 **Eway Bill No:** IGST: 5.00 75260.25 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52f4e4b5539c4b42b0b0af2d74acb49ff0749e736279 Round Off: -0.25 a36e4a851cab321a330a ACK: 122422762721134 **Total Amount:** 1,580,465.00 TCS %: 0.000 0.00

Bank Details:

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

Fifteen Lac Eighty Thousand Four Hundred Sixty Five 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

mitain

MANDATE

1580465.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**