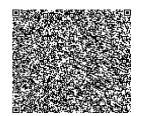


NAVKAR TRADERS

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:

SB2024-25-13865

Invoice Date:

Invoice No:

26/11/2024

Maharashtra

State Code:

Do No:

15364 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

Our GST Number:

26/11/2024

Road

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

9950524100

State:

6376446878

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo. 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

State Code:

FSSAI No: TAN No:

Pan No: AFAPD6716R

GST: 08AFAPD6716R1Z4

8

SIDHARTH INTERNATIONAL

AFAPD6716R Pan No:

RAJASTHAN

State Code: FSSAI No:

City: JODHPUR

TAN No:

ShipTo,

Mill Name: **KJAWHARKOL**

FSSAI No:

RefBy SUMERJOD

Dispatched From: KJAWHARKOL

Lorry No:

RJ19GH4242

Driver No:

Season:

23-24

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3417.00 700485.00 410 Sale Rate: 3410.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 700485.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241864719585 **Eway Bill No:** IGST: 5.00 35024.25 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d30e47cd6c7f98a5abf6942eae6033b05e76d917d96 Round Off: -0.25 2e6897be5be52b0dc551d ACK: 122424137276823 **Total Amount:** 735,509.00 TCS %: 0.100 736.00 736245.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Six Thousand Two Hundred Fourty 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

For, NAVKAR TRADERS

Authorised Signatory