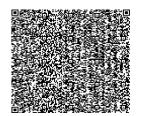


NAVKAR TRADERS

Do No:

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

12547

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11445

Invoice Date: 15/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/10/2024

Place Of Supply: **JODHPUR RAJASTHAN**

Buver.

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo. 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

State Code: Pan No: AFAPD6716R 8

FSSAI No: TAN No:

Consigned To,

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo, 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

Pan No: AFAPD6716R State Code: 8

FSSAI No:

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy SIDHARTHINTERNAT

Dispatched From: S JARANDESH

Driver No:

9413850347

23-24

Lorry No: RJ19GH8942 Season: To:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3587.00	896750.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			896750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241843189879			IGS	Т:	5.00	44837.50
EwayBill ValidDate: 22-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a349a55005fabe783f001108a8e724a9363caa0299 c17c28690c8b858853dd2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423554665102			Tota	l Amount:		941,588.00
				TCS	%:	0.100	942.00
				TCS	Net Payable:		942530.00

Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory