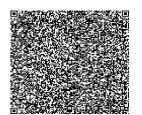


## **NAVKAR TRADERS**

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

14976

27

TAX INVOICE
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Reverse Charge:

Invoice No: SB2024-25-13565

Invoice Date: 20/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

20/11/2024

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

State Code: Pan No: AFAPD6716R 8

FSSAI No: TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy **SUMERJOD** 

Dispatched From: K GUPPI

Driver No:

9460325615

Season:

24-25

Lorry No:

RJ19GF8344

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3497.00	1014130.00
Sale Rate:	lle Rate: 3490.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1014130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211861592287			IGS	Т:	5.00	50706.50
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 21a120e2d17ef628dab7edf0aa065fea34a9be8b23a				er Expense:		0.00
80f3317ba53c83c0eaae5				Round Off:			0.50
ACK:	122424059247127			Tota	l Amount:		1,064,837.00
				TCS	%:	0.100	1065.00
				TCS	Net Payable:		1065902.00

**Bank Details:** 

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

Ten Lac Sixty Five Thousand Nine Hundred Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**