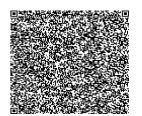


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12595

Invoice Date: 31/10/2024

Maharashtra

Do No: State Code: 13943

27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

31/10/2024

Road

JODHPUR RAJASTHAN

27AABHJ9303C1ZM

Buver.

State:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo. 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

Pan No: AFAPD6716R State Code: 8

FSSAI No: TAN No:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo, 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

State Code: 8

AFAPD6716R Pan No:

FSSAI No: TAN No:

Mill Name: KKRANTI

FSSAI No:

RefBy SUMERJOD

Dispatched From: KKRANTI

Lorry No:

RJ19GK3129

Driver No:

Season:

7850992372

23/24

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3577.00 733285 00 410 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 733285.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291852862528 **Eway Bill No:** IGST: 5.00 36664.25 EwayBill ValidDate: 07-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d462663d8a702e637cfa7b671a43d10a3bfbb466f0e Round Off: -0.25 bc6a26d194b6242d0addd ACK: 122423803360516 **Total Amount:** 769,949.00 TCS %: 0.100 770.00

Bank Details:

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

Seven Lac Seventy Thousand Seven Hundred Ninteen 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

770719.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory