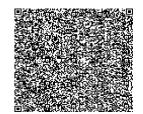


NAVKAR TRADERS

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

7183

27

TAX INVOICE

Reverse Charge:

SB2024-25-6498

03/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/08/2024 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo.

City: JODHPUR

GST: 08AFAPD6716R1Z4

State: **RAJASTHAN**

8

State Code: FSSAI No: TAN No:

RefBy

Pan No: AFAPD6716R

Mill Name: **ABVIHAL**

FSSAI No:

SUMERJOD

Dispatched From: ABVIHAL

Consigned To,

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo,

City: JODHPUR

State: RAJASTHAN

GST: 08AFAPD6716R1Z4

Pan No: AFAPD6716R

State Code: FSSAI No:

TAN No:

Driver No:

RJ19GH7031

8

9571049223

23-24

Season:

To:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3632.00	744560.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		744560.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201804890624			IGS ⁻	Т:	5.00	37228.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aadcf5271baae01d457abffc5c06399330e2014be30			Othe	er Expense:		0.00
	155f6118be7c71227585		20110000	Roui	nd Off:		0.00
ACK:	122422503103799			Tota	l Amount:		781,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		781788.00

Lorry No:

Bank Details:

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

Seven Lac Eighty One Thousand Seven Hundred Eighty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory