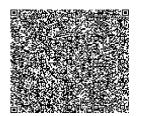


## **NAVKAR TRADERS**

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

21465

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-19857

Invoice Date:

04/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/02/2025 Place Of Supply:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: 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: 8

Pan No: AFAPD6716R

FSSAI No: TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy SIDHARTHINTERNAT

Driver No:

9602394588

Season:

24-25

Dispatched From: K GUPPI

Lorry No:

RJ19GG5895

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3762.00	790020.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		790020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291903317865			IGS	T:	5.00	39501.00
EwayBill ValidDate: 12/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c74eacad6eee83a6c0a40c35ed05b5349c014eb1af8			Oth	er Expense:		0.00
	58fff0b5444d7ef08b9d8		Rou	ind Off:		0.00	
ACK:	122525169273427			Tota	al Amount:		829,521.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		829521.00

**Bank Details:** 

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

Eight Lac Twenty Nine Thousand Five Hundred Twenty One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**