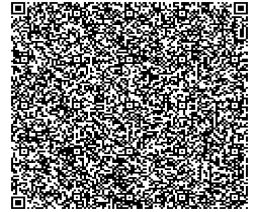




# NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13564	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 14977	Date Of Supply: 20/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD	Consigned To, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD
BillTo, 9950524100	ShipTo, 9950524100
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AFAPD6716R1Z4	GST: 08AFAPD6716R1Z4
State Code: 8 Pan No: AFAPD6716R	State Code: 8 Pan No: AFAPD6716R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: K GUPPI Driver No: 9460325615  
FSSAI No :  
RefBy SUMERJOD Season: 24-25  
Dispatched From: K GUPPI Lorry No: RJ19GF8344 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3562.00	178100.00
<hr/>							
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			178100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251861592193			IGST:		5.00	8905.00
EwayBill ValidDate:	28-11-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	acb233180dc4e10c604ae0f249050c2f2a1cad25571			Other Expense:			0.00
	55bb48339196b4b120f4d			Round Off:			0.00
ACK:	122424059244227			Total Amount:			187,005.00
				TCS %:		0.100	187.00
				TCS Net Payable:			187192.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Seven Thousand One Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory