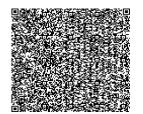


NAVKAR TRADERS

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

20875

27

TAX INVOICE

Reverse Charge:

SB2024-25-19232

State:

Invoice No: Invoice Date:

28/01/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

28/01/2025 **BEAWAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RIDHI SIDHI TRADING COMPANY

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

BillTo,

City: BEAWAR

GST: 08AFZPB8666H1ZP

State Code:

FSSAI No: TAN No:

Pan No: AFZPB8666H

RAJASTHAN

Mill Name: **AMAHADA**

FSSAI No:

HARIOMFOODPROD RefBy

Dispatched From: AMAHADA

Consigned To,

RIDHI SIDHI TRADING COMPANY

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

ShipTo,

City: BEAWAR

GST: 08AFZPB8666H1ZP

9462283273

State: RAJASTHAN

Pan No: AFZPB8666H

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season:

23-24

Lorry No:

RJ19GG3373

To:

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3695.00	1514950.00
Sale Rate: 3690.00 + 5.00 Commission				Freight:			0.00
Grade: M	/30			Taxa	able Amount:		1514950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 23	31898981214			IGS'	T:	5.00	75747.50
EwayBill ValidDate: 03/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: d241d06c2362e417ed74d58248a551ddb406e2bd2a			Othe	er Expense:		0.00	
	4ddc75fcc2c45772830		.00025424	Rou	nd Off:		0.50
ACK : 12	2525045089588			Tota	I Amount:		1,590,698.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1590698.00

Bank Details:

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

Fifteen Lac Ninty Thousand Six Hundred Ninty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory