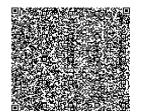


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

SB2024-25-5344

16/07/2024

Maharashtra

Do No: State Code: 6041

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

16/07/2024

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo.

City: JODHPUR

GST: 08AFAPD6716R1Z4

State:

State Code:

Pan No: AFAPD6716R

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo,

City: JODHPUR

State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

Driver No:

State Code: 8

8209846308

Pan No: AFAPD6716R

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

SUMERJOD

Dispatched From: AMAHADA

Lorry No:

RJ19GJ4532

Season:

23/24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1458370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261795368618			IGS	iT:	5.00	72918.50
EwayBill Valid	Date: 23-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fcd3942dd8e75e709db4dfc61e4206a3b87b5020283	Oth	er Expense:		0.00		
	3e4dae272e7a2ad796f7		50020200	Rou	ınd Off:		0.50
ACK:	122422244612998			Tota	al Amount:		1,531,289.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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