



# 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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13890	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15277	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD, Rajasthan, 342001		Consigned To, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD, RAJASTHAN 342001	
Bill To:	9950524100	Ship To,	9950524100
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AFAPD6716R1Z4	Gst NO:	08AFAPD6716R1Z4
State Code:	8	State Code:	8
PAN No:	AFAPD6716R	PAN No:	AFAPD6716R
FSSAI No:		FSSAI No:	
TAN No:	JDHD05930B	TAN No:	JDHD05930B

Mill Name:APANDHARPUR

Driver No:9583729000

FSSAI No:

Ref By: SIDHARTHINTERNAT

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ09GD1079

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3767.00	791070

Sale	3760.00 + 7.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		791070.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
No:	232076124337	IGST:	5.00	39553.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	20/11/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	f0036154b28f09df199ec9115f34f1091cd7e3aba7bc672ed98384	Total Amount:		830624.00
No:	fbafef95c7	TCS:	0.000	0.00
Ack:	122529575925376	TCS Net Payable:		830624.00

Bank Details:NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lakh Thirty Thousand Six Hundred and Twenty Four Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory