



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 -24271689/8478990789
 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:	SB2025-26-14329	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
DO No:	15883	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:ASADASHIV Driver No:9460045919

FSSAI No:
Ref By: SIDHARTHINTERNAT
Dispatched From:ASADASHIV

Season:25-26
Lorry No:RJ19GH5124

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3772.00	773260

Sale Rate: 3765.00 + 7.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		773260.00
Eway Bill No: 212080894673	CGST:	0.00	0.00
EwayBill ValidDat 28/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	38663.00
eInvoice No: e2f9d6dc9b65944f607ce7707232573f303187a3163961a71cae6	Rate Diff./Qntl:		0.00
Ack: 122529678353036	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		811923.00
	TCS:	0.000	0.00
	TCS Net Payable:		811923.00

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

Eight Lakh Eleven Thousand Nine Hundred and Twenty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory