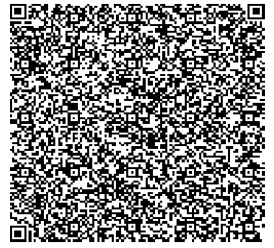




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16038	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17675	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08AFAPD6716R1Z4 State Code: 8 Pan No: AFAPD6716R FSSAI No : TAN No : JDHD05930B	Consigned To, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08AFAPD6716R1Z4 State Code: 8 Pan No: AFAPD6716R FSSAI No : TAN No : JDHD05930B

Mill Name: ASADASHIV

Driver No: 8955668210

FSSAI No :

RefBy SUMERJOD

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ19GL4329

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3702.00	1554840.00

Sale Rate: 3695.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1554840.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77742.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,632,582.00

TCS %: 0.000 0.00

TCS Net Payable: 1632582.00

Eway Bill No: 212091780811

EwayBill ValidDate: 13/12/2025

Invoice No: 859fd5a1268d3719598266b36859347a586b59c386

6d54f57940e20c4a124002

ACK: 122529949538337

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty Two Thousand Five Hundred Eighty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory