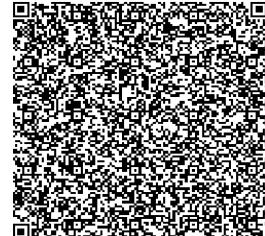




NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15327	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN
Buyer, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD		Consigned To, SIDHARTH INTERNATIONAL J2 17 MAIN KRISHNI MANDI MANDORE ROAD	
City:	JODHPUR	State:	RAJASTHAN
GST:	08AFAPD6716R1Z4	GST:	08AFAPD6716R1Z4
State Code:	8	Pan No:	AFAPD6716R
FSSAI No :		FSSAI No :	
TAN No :	JDHD05930B	TAN No :	JDHD05930B

Mill Name:	AKAMLA	Driver No:	8955642838				
FSSAI No :							
RefBy	SUMERJOD	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ07GD7583				
To:		To:	JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3747.00	768135.00
Sale Rate:	3740.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			768135.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	282087110388			IGST:			38406.75
EwayBill ValidDate:	06/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	727e7e79190d7744925ffbf23ea75ddf99266d1a875			Other Expense:			0.00
	9b92329cb722a545a02b			Round Off:			0.25
ACK:	122529824768567			Total Amount:			806,542.00
				TCS %:			0.000
				TCS Net Payable:			806542.00

Bank Details:

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

Eight Lac Six Thousand Five Hundred Fourty 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory