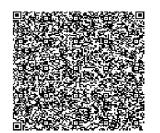


NAVKAR TRADERS

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 INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1820 Road Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 2013 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buyer,

SIDHARTH INTERNATIONAL SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo, 9950524100 ShipTo, 9950524100

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AFAPD6716R1Z4 GST: 08AFAPD6716R1Z4

State Code: 8 Pan No: AFAPD6716R State Code: 8 Pan No: AFAPD6716R

FSSAI No:

TAN No:

TAN No:

Mill Name: ADAMAJI Driver No: 9664425283

FSSAI No:

RefBy SUMERJOD Season: 24/25

Dispatched From: ADAMAJI Lorry No: RJ19GK9945 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 430.00 | 50 | 860 | 3774.00 | 1622820.00 |
| Sale Rate: | 3767.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1622820.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241954522385 | | | IGS [.] | Т: | 5.00 | 81141.00 |
| EwayBill ValidDate: 10/05/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 9a53f3400b080f05831c14fb7790a6ebcfbcd1aa8e3a | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | 03b04a224f025973102c | | d raaocoa | Rou | nd Off: | | 0.00 |
| ACK: | 122526525894630 | | | Tota | l Amount: | | 1,703,961.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1703961.00 |

Bank Details:

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

Seventeen Lac Three Thousand Nine Hundred Sixty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory