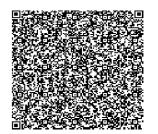


NAVKAR TRADERS

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



TAY IND (010E

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-349 Road Invoice Date: 07/04/2025 Do No: Date Of Supply: 07/04/2025 366 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buyer,

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

BillTo, 9950524100

City: JODHPUR State: RAJASTHAN

GST: 08AFAPD6716R1Z4

State Code: 8 Pan No: AFAPD6716R

FSSAI No : TAN No :

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

ShipTo, **9950524100**

City: JODHPUR State: RAJASTHAN

GST: 08AFAPD6716R1Z4

SIDHARTH INTERNATIONAL

State Code: 8 Pan No: AFAPD6716R

FSSAI No : TAN No :

Consigned To,

Mill Name: AMAHADA Driver No: 9950182195

FSSAI No:

RefBy SUMERJOD

Dispatched From: AMAHADA

Lorry No: RJ19GH4499

Season:

To: JODHPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3804.00	1559640.00
Sale Rate:	3797.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	xable Amount:		1559640.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	201939354321			IG	ST:	5.00	77982.00
EwayBill ValidDate: 14/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4de5c805c26e7ab2d2c2842ed133645cff39b0eb214 34c19dcb029d8c80632d4			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122526126883624			Tot	al Amount:		1,637,622.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1637622.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Twenty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory