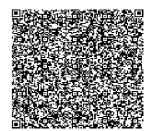


NAVKAR TRADERS

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

907



TAX INVOICE

Reverse Charge:

SIDHARTH INTERNATIONAL

GST: 08AFAPD6716R1Z4

9950524100

8

Invoice No: SB2025-26-812 Invoice Date:

15/04/2025 Do No:

State: Maharashtra State Code: 27

State:

RAJASTHAN

Pan No: AFAPD6716R

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SIDHARTH INTERNATIONAL

J2 17 MAIN KRISHNI MANDI MANDORE ROAD

Road

15/04/2025

JODHPUR

27AABHJ9303C1ZM

ShipTo, 9950524100

City: JODHPUR State: **RAJASTHAN**

GST: 08AFAPD6716R1Z4

Pan No: AFAPD6716R State Code: 8

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

Buver.

BillTo.

City: JODHPUR

State Code:

FSSAI No:

TAN No:

RefBy **SUMERJOD**

Driver No:

9571145602

Season:

24-25

RAJASTHAN

Dispatched From: BSOMESWAR Lorry No: **RJ21GD8416 JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3797.00	987220.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			987220.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201943953002			IGS'	Г:	5.00	49361.00
EwayBill ValidDate: 22/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a3884fdfb4a35514fb48e3e91dc36df07c4260f946b			Othe	er Expense:		0.00
e9cca61bb84d3330c13a			120010 100	Round Off:			0.00
ACK:	122526248740522			Tota	l Amount:		1,036,581.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1036581.00

Bank Details:

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

Ten Lac Thirty Six Thousand Five Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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