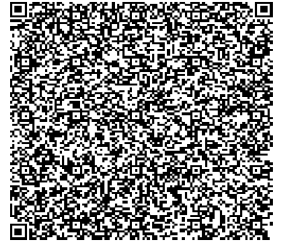




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-22464	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24309	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	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
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 6377682396
FSSAI No :
RefBy SUMERJOD Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GH7545 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3812.00	533680.00
Sale Rate:	3805.00 + 7.00 Commission						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 533680.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 271923707909						IGST: 5.00	26684.00
EwayBill ValidDate: 18/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 87ea5a3309c799558d1c40efdfc38d97f99dbfcd6e06						Other Expense:	0.00
6c6dca15b68c1fa89ade						Round Off:	0.00
ACK: 122525698359449						Total Amount:	560,364.00
						TCS %:	0.000 0.00
						TCS Net Payable:	560364.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Sixty Thousand Three Hundred Sixty Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory