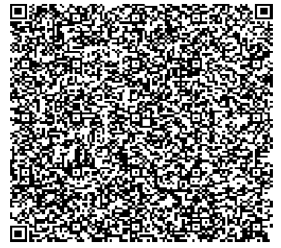




# NAVKAAR TRADERS

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: SB2024-25-22437	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24324	Date Of Supply: 10/03/2025
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	65.00	50	130	3812.00	247780.00
Sale Rate:	3805.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						247780.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271923481409						IGST:	12389.00
EwayBill ValidDate: 18/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4496ccec199ea4b68da2736f9ce959a1da6c2e56e18						Other Expense:	0.00
4acccd883752718137e2b						Round Off:	0.00
ACK: 122525692209504						Total Amount:	260,169.00
						TCS %:	0.000
						TCS Net Payable:	260169.00

### Bank Details:

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

Two Lac Sixty Thousand One Hundred Sixty Nine 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