

NAVKAR TRADERS

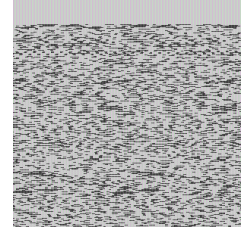
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

| | | | |
|--|---|------------------|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-19520 | Transport Mode: | Road |
| Invoice Date: | 31/01/2025 | Date Of Supply: | 31/01/2025 |
| DO No: | 21213 | Place Of Supply: | VARANASI |
| State: | MAHARASHTRA | State: | UTTAR PRADESH |
| State Code: | 27 | | |
| Buyer, SIDDHI VINAYAK TRADERS NA 186 187 NA RAMNAGAR ROAD,, Uttar Pradesh, 221008 Bill To: City: VARANASI State: Uttar Pradesh Gst NO: 09ANPPK4612A1Z7 State Code: 9 PAN No: ANPPK4612A FSSAI No: TAN No: | Consigned To, SIDDHI VINAYAK TRADERS NA 186 187 NA RAMNAGAR ROAD,, UTTAR PRADESH 221008 Ship To, City: VARANASI State: UTTAR PRADESH Gst NO: 09ANPPK4612A1Z7 State Code: 9 PAN No: ANPPK4612A FSSAI No: TAN No: | | |

Mill Name:NJAIBHAVANI

Driver No:9304655725

FSSAI No:

Ref By: SIDDHIVINAYAK

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04NT5569

To:VARANASI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3655.00 | 1279250 |

| | | | | |
|---------------------|---|------------------|-------|------------|
| Sale Rate: | 3655.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1279250.00 |
| Eway Bill No: | 251901011529 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 07/02/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | 079d5225a836f21813c981d13fe5da39a9a4325cd118697c8fb52 | IGST: | 5.00 | 63962.50 |
| No: | 1d5411fb5df | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122525097700200 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 1343213.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1343213.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Forty Three Thousand Two Hundred and Thirteen Only.

Our Tan No: 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

Authorised Signatory