



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19530	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21209	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
FSSAI No:
Ref By: SIDDHIVINAYAK
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:CG07AX7229

Driver No:8839514721
To:VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3655.00	1133050

Sale Rate:	3655.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1133050.00
Eway Bill No:	281901017159	CGST:	0.00	0.00
EwayBill ValidDate:	07/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	56652.50
elInvoice No:	ab11bf0dab26e3ccdfaf10dfa42ce28bf2b2a22921b5b8b603a27f5cdde5e3e5	Rate Diff./Qntl:		0.00
Ack:	122525097859676	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1189703.00
		TCS:	0.000	0.00
		TCS Net Payable:		1189703.00

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

Eleven Lakh Eighty Nine Thousand Seven Hundred and Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory