



# 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:	SB2024-25-19520	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: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	VARANASI Uttar Pradesh 09ANPPK4612A1Z7 9 ANPPK4612A	Consigned To, SIDDHI VINAYAK TRADERS NA 186 187 NA RAMNAGAR ROAD,, UTTAR PRADESH 221008 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	VARANASI UTTAR PRADESH 09ANPPK4612A1Z7 9 ANPPK4612A

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: SIDDHIVINAYAK  
Dispatched From:NJAIBHAVANI

Season:24-25  
Lorry No:CG04NT5569

Driver No:9304655725  
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
Ack:	122525097700200	Rate Diff./Qntl:		0.00
		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 sbin0011782 branch sahakkar 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory