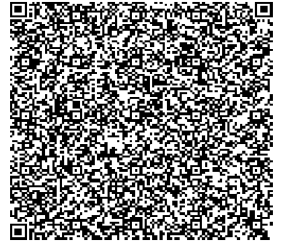




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6554	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7317	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GORAKHPUR UTTAR PRADESH
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH18BH6516

To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00

Sale Rate: 3840.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 192000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9600.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 201,600.00

TCS %: 0.000 0.00

TCS Net Payable: 201600.00

Eway Bill No: 231998604617

EwayBill ValidDate: 25/07/2025

ElInvoice No: 1c5237f23a08f1cb1f381582234133aaf4e49c6175f0
8961cccc63620d213187

ACK: 122527659590054

Bank Details:

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

Two Lac One Thousand Six Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory