

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11598

27



TAX INVOICE

Reverse Charge:

SB2025-26-10433

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

State Code:

Do No:

State: UTTAR PRADESH

Our GST Number: Transport Mode:

Road Date Of Supply:

13/09/2025

Place Of Supply:

GORAKHPUR

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

SIDDHIVINAYAK DATA PRIVATE LIMITED

AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR

City: GORAKHPUR

GST: 09ABLCS8844B1ZZ

Pan No: ABLCS8844B

State Code: FSSAI No:

TAN No:

LKNS25609D

Consigned To,

SIDDHIVINAYAK DATA PRIVATE LIMITED

AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA

NAGAR RAJENDRA NAGAR, GORAKHPUR

GORAKHPUR State: UTTAR PRADESH

GST: 09ABLCS8844B1ZZ

Pan No: ABLCS8844B State Code: 9

FSSAI No:

TAN No: LKNS25609D

Mill Name: FSSAI No:

RefBy

PDAUND

RAJENDRA

Dispatched From: PDAUND

Lorry No:

MH18BA7203

Driver No:

Season:

24-25

GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 ((S1)		Tax	able Amount:		1173000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202036463495			IGS	Т:	5.00	58650.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	52560a978a2b67ccbab4496a5ac90e8d067c82042c			Oth	er Expense:		0.00
Lill voice ivo.	9edfc1e783898ed9f1422		77 6020426	Rou	nd Off:		0.00
ACK:	122528593174694			Tota	I Amount:		1,231,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory