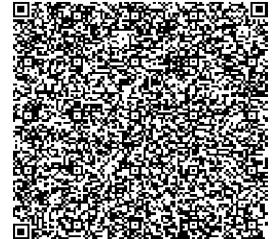




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13462	Transport Mode:	Road				
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025				
State:	Maharashtra	Place Of Supply:	FARIDABAD HARYANA				
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED		Consigned To, BANASKANTHA DIST CO-OP. MILK PRODUCERS UNION LTD.					
AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR		AMUL PLANT SECTOR-68 IMT FARIDABAD PLOT NO. 921-922 HARYANA NA 121004					
City: GORAKHPUR	State: UTTAR PRADESH	City: FARIDABAD	State: HARYANA				
GST: 09ABLCS8844B1ZZ		GST: 06AAAAB0575E1Z9					
State Code: 9	Pan No: ABLCS8844B	State Code: 6	Pan No: AAAAB0575E				
FSSAI No :		FSSAI No :					
TAN No :	LKNS25609D	TAN No :					
Mill Name: BSAKHARWADI		Driver No:	6301601812				
FSSAI No :							
RefBy SIDDHIVINAYAKDAT		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: RJ47GA1906	To: FARIDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4181.00	1714210.00
Sale Rate: 3860.00 + 6.00				Freight:			0.00
Grade: Refined SUPER S/30 (S1)				Taxable Amount:			1714210.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282072339844				IGST:	5.00		85710.50
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 9d64c131204630c250297d91144e6f75efa181d9fc9				Other Expense:		0.00	
2070b31f7ff756dda7b36				Round Off:		0.50	
ACK: 122529486686722				Total Amount:		1,799,921.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1799921.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seventeen Lac Ninty Nine Thousand Nine Hundred Twenty One 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory