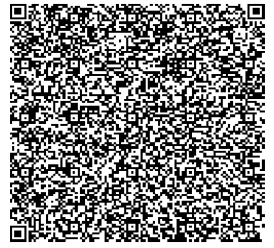




# NAVKAAR TRADERS

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: SB2025-26-13462	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14937	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: FARIDABAD HARYANA
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 : LKNS25609D	Consigned To, BANASKANTHA DIST CO-OP. MILK PRODUCERS UNION LTD. AMUL PLANT SECTOR-68 IMT FARIDABAD PLOT NO. 921-922 HARYANA NA 121004 City: FARIDABAD State: HARYANA GST: 06AAAAAB0575E1Z9 State Code: 6 Pan No: AAAAB0575E FSSAI No : 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						0.00
Grade:	REFINED SUPER S/30 (S1)						1714210.00
						CGST:	0.00
						SGST:	0.00
						IGST:	85710.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 282072339844						Total Amount:	1,799,921.00
EwayBill ValidDate: 16/11/2025						TCS %:	0.000
Invoice No: 9d64c131204630c250297d91144e6f75efa181d9fc9 2070b31f7ff756dda7b36						TCS Net Payable:	1799921.00
ACK: 122529486686722							

### Bank Details:

NAVKAAR 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory