

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:

SB2025-26-11779

06/10/2025

Maharashtra

Do No: State Code:

27

13024

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

06/10/2025

Place Of Supply: **GORAKHPUR**

UTTAR PRADESH

State: Buver.

Invoice No:

Invoice Date:

SIDDHIVINAYAK DATA PRIVATE LIMITED

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

City: GORAKHPUR State: UTTAR PRADESH

GST: 09ABLCS8844B1ZZ

State Code: Pan No: ABLCS8844B

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: **BBARAMATI**

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: BBARAMATI

Lorry No:

MH18BZ2536

Driver No:

Season:

24-25

GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	214.00	50	428	4020.00	860280.00
Sale Rate:	4020.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			860280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262051246808			IGS	T:	5.00	43014.00
EwayBill ValidDate: 15/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3f21b4e77101295792f3bcdaab6c53eb348cd8adc4 a7e58af062238642a12c8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528965820442			Tota	I Amount:		903,294.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		903294.00

Bank Details:

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

Nine Lac Three Thousand Two Hundred Ninty Four 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