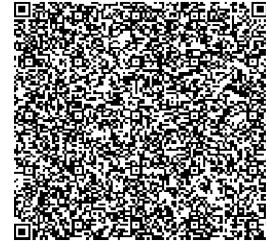




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13463</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>08/11/2025</b>	Date Of Supply:	<b>08/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANCHI JHARKHAND</b>				
Buyer, <b>SIDDHIVINAYAK DATA PRIVATE LIMITED</b>		Consigned To, <b>BIHAR STATE MILK COOPERATIVE FEDERATION LTD</b>					
AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR		SUDHA DAIRY DHURWA RANCHI HEC SECTOR II JHARKHAND 834004					
City:	<b>GORAKHPUR</b>	City:	<b>RANCHI</b>				
GST:	<b>09ABLCS8844B1ZZ</b>	GST:	<b>20aaaab2402j1zm</b>				
State Code:	9	Pan No:	ABLCS8844B				
FSSAI No :		FSSAI No :					
TAN No :	LKNS25609D	TAN No :					
Mill Name:	<b>BSAKHARWADI</b>	Driver No:	9371481935				
FSSAI No :							
RefBy	<b>SIDDHIVINAYAKDAT</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BSAKHARWADI</b>	Lorry No:	<b>MH26BE9705</b>				
To:	<b>RANCHI</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	4276.00	1539360.00
<b>Sale Rate:</b>	<b>3900.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>1539360.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>232072344278</b>			<b>IGST:</b>	<b>5.00</b>		<b>76968.00</b>
<b>EwayBill ValidDate:</b>	<b>17/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>32fffacf6795b05a768969868333cf6db70bb3b320dd</b>	<b>d457a1059cce91d7c909</b>		<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529486785634</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,616,328.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1616328.00</b>

### Bank Details:

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

Sixteen Lac Sixteen Thousand Three Hundred Twenty Eight 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