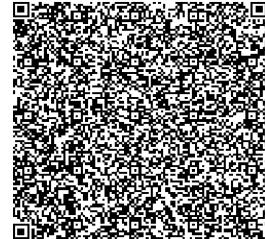




NAVKAR TRADERS

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:	SB2025-26-14034	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
State:	Maharashtra	Place Of Supply:	GORAKHPUR UTTAR PRADESH
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED		Consigned To, SIDDHIVINAYAK DATA PRIVATE LIMITED	
AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR		AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR	
City:	GORAKHPUR	State:	UTTAR PRADESH
GST:	09ABLCS8844B1ZZ	GST:	09ABLCS8844B1ZZ
State Code:	9	Pan No:	ABLCS8844B
FSSAI No :		FSSAI No :	
TAN No :	LKNS25609D	TAN No :	LKNS25609D

Mill Name:	PGAURI	Driver No:					
FSSAI No :							
RefBy	RTC	Season:	25/26				
Dispatched From:	PGAURI	Lorry No:	MH41AU8793				
To:		To:	GORAKHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3900.00	1170000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1170000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	242077895394			IGST:			5.00 58500.00
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9c1ab7ac2f3ebaf04d4cc95655c3bc833467fe7e0d12 3e8e56883766ebcd0d0			Other Expense:			0.00
ACK:	122529611586206			Round Off:			0.00
				Total Amount:			1,228,500.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1228500.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Five Hundred 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