

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

11722

27



TAX INVOICE

Reverse Charge:

SB2025-26-10560

Invoice Date: 15/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

15/09/2025

Place Of Supply:

GORAKHPUR

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

Invoice No:

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:

MH18BG5684

Driver No:

Season:

24-25

GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			990000.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	262037621339			IG	ST:	5.00	49500.00
EwayBill ValidDate: 24/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ddfc9d1a143b56927020537530e1b57c109348fe2e1			Ot	her Expense:		0.00
	93593fc0e6f948cddb61d		001010201	Ro	und Off:		0.00
ACK:	122528618365144			To	tal Amount:		1,039,500.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1039500.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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