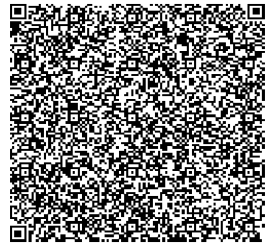




# NAVKAAR TRADERS

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: SB2025-26-11768	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13028	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	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	City: GORAKHPUR State: UTTAR PRADESH
GST: 09ABLCS8844B1ZZ	GST: 09ABLCS8844B1ZZ
State Code: 9 Pan No: ABLCS8844B	State Code: 9 Pan No: ABLCS8844B
FSSAI No :	FSSAI No :
TAN No : LKNS25609D	TAN No : LKNS25609D

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH18BZ2536

To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4010.00	200500.00

Sale Rate: 4010.00 + 0.00

Freight: 0.00

Grade: REFINED M/30

Taxable Amount: 200500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 10025.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 210,525.00

TCS %: 0.000 0.00

TCS Net Payable: 210525.00

Eway Bill No: 212051204799

EwayBill ValidDate: 15/10/2025

ElInvoice No: 2aa6eaf8cf0eaf6326e9dde6c9298f36887f1f00089ec  
08775df2c267b9d94bc

ACK: 122528964318746

### Bank Details:

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

Two Lac Ten Thousand Five Hundred Twenty Five 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