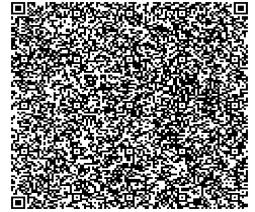




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-13857	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15317	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VIRAR MAHARASHTRA
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BillTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD AMUL SATELLITE DAIRY, PUNE KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LTD ShipTo, City: VIRAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No: 8668777377

RefBy SIDDHIVINAYAKDAT

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH20EG1777

To: VIRAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3416.00	854000.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:	31250.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	885250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211864701608				IGST:	5.00	44262.50	
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7365f18d6bbcd2400908a3eaf9b72f8a5db9108ab65				Other Expense:		0.00	
e3a8595097b81214eadf6				Round Off:		0.50	
ACK: 122424136817720				Total Amount:		929,513.00	
				TCS %:	0.100	930.00	
				TCS Net Payable:		930443.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Thirty Thousand Four Hundred Fourty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory