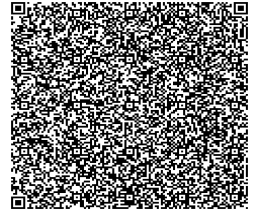




# NAVKAAR TRADERS

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: SB2024-25-13141	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14535	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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, DISHA FOODS PVT LTD A/C ITC  LIMITED FOOD DIVISION PLOT NO 82 I.D.A KATTEDAN  ShipTo,  City: HYDERABAD State: TELANGANA GST: 36AAACI5950L1ZB State Code: 36 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No: 7843086745

FSSAI No :

RefBy SIDDHIVINAYAKDAT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH25U3845

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3456.00	1209600.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:	49000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1258600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211857424176				IGST:	5.00	62930.00	
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f60d3f53a720a897b41661ad67bb6db49741bd028bc				Other Expense:		0.00	
8f04bf0bbd9e940f7218c				Round Off:		0.00	
ACK: 122423952833479				Total Amount:		1,321,530.00	
				TCS %:	0.100	1322.00	
				TCS Net Payable:		1322852.00	

### Bank Details:

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

Thirteen Lac Twenty Two Thousand Eight Hundred Fifty Two 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