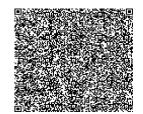


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19559

Invoice Date:

Invoice No:

31/01/2025

Maharashtra

Do No: State Code: 21210

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: VARANASI

ShipTo,

State Code:

FSSAI No:

Our GST Number:

31/01/2025

NA 186 187 NA RAMNAGAR ROAD,

SIDDHI VINAYAK TRADERS

GST: 09ANPPK4612A1Z7

9

**VARANASI** 

Road

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

SIDDHI VINAYAK TRADERS

NA 186 187 NA RAMNAGAR ROAD,

BillTo,

City: VARANASI

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

GST: 09ANPPK4612A1Z7

Pan No: ANPPK4612A

State: UTTAR PRADESH

TAN No:

**NJAIBHAVANI** 

RAHUL AKOLA RefBy

Dispatched From: NJAIBHAVANI

Driver No:

6263271477

Pan No:

Season:

State: UTTAR PRADESH

24-25

Lorry No:

CG07E8677

**VARANASI** 

ANPPK4612A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3655.00	1224425.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1224425.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201901139545			IGS	T:	5.00	61221.25
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f764df282496f9ffb3984fd2df465ce957c34aed600aa		Othe	er Expense:		0.00	
	27f483a76673503c8df	a_a, 10000007 00 1	aoaoooaa	Rou	nd Off:		-0.25
ACK:	122525101333367			Tota	I Amount:		1,285,646.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1285646.00

**Bank Details:** 

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

Twelve Lac Eighty Five Thousand Six Hundred Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**