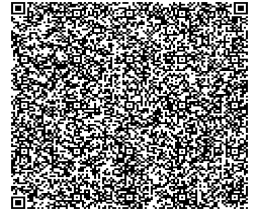




NAVKAAR TRADERS

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: SB2024-25-19530	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21209	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, SIDDHI VINAYAK TRADERS NA 186 187 NA RAMNAGAR ROAD, BillTo, City: VARANASI State: UTTAR PRADESH GST: 09ANPPK4612A1Z7 State Code: 9 Pan No: ANPPK4612A FSSAI No : TAN No :	Consigned To, SIDDHI VINAYAK TRADERS NA 186 187 NA RAMNAGAR ROAD, ShipTo, City: VARANASI State: UTTAR PRADESH GST: 09ANPPK4612A1Z7 State Code: 9 Pan No: ANPPK4612A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 8839514721

RefBy RAHULAKOLA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: CG07AX7229 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3655.00	1133050.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1133050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281901017159				IGST:	5.00		56652.50
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: ab11bf0dab26e3ccdfaf10dfa42ce28bf2b2a22921b5				Other Expense:			0.00
b8b603a27f5cdde5e3e5				Round Off:			0.50
ACK: 122525097859676				Total Amount:			1,189,703.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1189703.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory