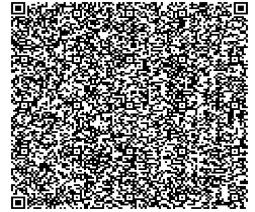




# NAVKAAR TRADERS

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: SB2024-25-13474	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14746	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL PRADESH
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, DP CHOCOLATES KHASRA NO 166 167 APPAREL PARK CUM INDUSTRIAL AREA KATHA BATOLI BADDI ShipTo, City: BADDI State: HIMACHAL PRADESH GST: 02AARFM4581D1ZB State Code: 2 Pan No: AARFM4581D FSSAI No : TAN No :

Mill Name: SAJINKYATARA Driver No: 8279241776  
FSSAI No :  
RefBy SIDDHIVINAYAK Season: 23-24  
Dispatched From: SAJINKYATARA Lorry No: RJ50GA6456 To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3530.00	564800.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			67200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			632000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251860766968				IGST:		5.00	31600.00
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 722d449363ba85092542944b10aa4627e8dc98218a				Other Expense:			0.00
a9d813a26b3fddf944effd				Round Off:			0.00
ACK: 122424036066374				Total Amount:			663,600.00
				TCS %:		0.100	664.00
				TCS Net Payable:			664264.00

### Bank Details:

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

Six Lac Sixty Four Thousand Two Hundred Sixty Four 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