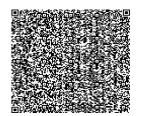


NAVKAR TRADERS

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



UTTAR PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19630

Invoice Date: 01/02/2025

State:

NA 186 187 NA RAMNAGAR ROAD,

Maharashtra State Code:

Do No:

21303 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 01/02/2025

Place Of Supply: **VARANASI**

Consigned To,

SIDDHI VINAYAK TRADERS

GST: 09ANPPK4612A1Z7

9

NA 186 187 NA RAMNAGAR ROAD,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: VARANASI State: **UTTAR PRADESH**

GST: 09ANPPK4612A1Z7

SIDDHI VINAYAK TRADERS

State Code:

FSSAI No: TAN No:

Buver.

BillTo,

Pan No: ANPPK4612A

Driver No:

City: VARANASI

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **RAHULAKOLA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AW2798

Season: 24-25

ANPPK4612A

State: UTTAR PRADESH

Pan No:

VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3655.00	1334075.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1334075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201901802928			IGS	T:	5.00	66703.75
EwayBill ValidDate: 08/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad1b0ed93de1d8ac230e3213cd979a950b67b56602 e4149ec42ba2a52dd78dda			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525121916256			Tota	I Amount:		1,400,779.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1400779.00
					•		

Bank Details:

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

Fourteen Lac Seven Hundred Seventy Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory