

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

21213

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-19520

Invoice Date: 31/01/2025

Maharashtra

State Code:

State: UTTAR PRADESH

Do No:

27

Transport Mode: Date Of Supply:

Our GST Number:

31/01/2025

Place Of Supply:

VARANASI

Road

27AABHJ9303C1ZM

Pan No:

9304655725

UTTAR PRADESH

State: Buver.

SIDDHI VINAYAK TRADERS

NA 186 187 NA RAMNAGAR ROAD,

BillTo,

City: VARANASI

GST: 09ANPPK4612A1Z7

State Code:

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

Driver No:

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **RAHULAKOLA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NT5569

Season:

24-25

VARANASI

ANPPK4612A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00	
Sale Rate:	• Rate: 3655.00 + 0.00 Commission				Freight:			
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1279250.00	
				CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00		
Eway Bill No:	251901011529			IGS [.]	Т:	5.00	63962.50	
EwayBill ValidD	Date: 07/02/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 079d5225a836f21813c981d13fe5da39a9a4325cc			a4325cd11	Othe	er Expense:		0.00	
2	8697c8fb521d5411fb5df		1402000 TT	Rou	nd Off:		0.50	
ACK : 122525097700200				Tota	l Amount:		1,343,213.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1343213.00	

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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