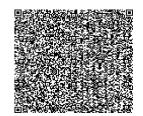


NAVKAR TRADERS

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

21212

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19521

31/01/2025

Maharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: VARANASI

Our GST Number:

Road

NA 186 187 NA RAMNAGAR ROAD,

31/01/2025

Place Of Supply:

SIDDHI VINAYAK TRADERS

GST: 09ANPPK4612A1Z7

9

VARANASI

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

Invoice Date:

SIDDHI VINAYAK TRADERS

NA 186 187 NA RAMNAGAR ROAD,

BillTo,

City: VARANASI

State: UTTAR PRADESH

State Code:

FSSAI No:

TAN No:

GST: 09ANPPK4612A1Z7

Pan No: ANPPK4612A

TAN No:

State Code:

FSSAI No:

ShipTo,

9131672933

Mill Name: FSSAI No:

RefBy

RAHULAKOLA

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PJ9597

Driver No:

Season:

State: UTTAR PRADESH

ANPPK4612A

Pan No:

24-25 **VARANASI**

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:	3655.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1279250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291901012087			IGS	T:	5.00	63962.50
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a391f4d11199724c8e299a5c17cf20662776aad90f6 cb57bfb8e3aabeb13924			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525097719095			Tota	I 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