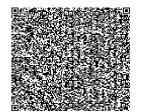


NAVKAR TRADERS

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

21304

27

TAX INVOICE

Reverse Charge:

SB2024-25-19636

Invoice No: Invoice Date:

01/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

City: VARANASI

SIDDHI VINAYAK TRADERS

GST: 09ANPPK4612A1Z7

9

NA 186 187 NA RAMNAGAR ROAD,

01/02/2025

VARANASI

27AABHJ9303C1ZM

State:

Pan No:

UTTAR PRADESH

State: Buver.

SIDDHI VINAYAK TRADERS

NA 186 187 NA RAMNAGAR ROAD,

BillTo.

City: VARANASI

GST: 09ANPPK4612A1Z7

NJAIBHAVANI

State Code:

FSSAI No:

TAN No:

State: **UTTAR PRADESH**

Pan No: ANPPK4612A

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

RAHULAKOLA

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AW2898

Driver No:

Season:

UTTAR PRADESH

ANPPK4612A

24-25 **VARANASI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 365.00 50 3655.00 1334075.00 730 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1334075.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211901812751 **Eway Bill No:** IGST: 5.00 66703.75 EwayBill ValidDate: 08/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 937b98c3d74f7666ac831b1eb12ea495ec61f199d47 Round Off: 0.25 54a305d65dacc6cf7d60a ACK: 122525122255541 **Total Amount:** 1,400,779.00 TCS %: 0.000 0.00 1400779.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seven Hundred Seventy Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory