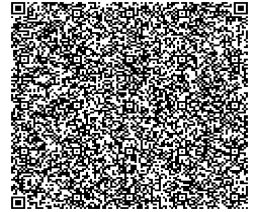




NAVKAAR TRADERS

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: SB2024-25-14055	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15595	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VIRAR MAHARASHTRA
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BillTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLC8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD AMUL SATELLITE DAIRY, PUNE KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LTD ShipTo, City: VIRAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8252752223
FSSAI No :
RefBy SIDDHIVINAYAKDAT Season: 23/24
Dispatched From: BSOMESWAR Lorry No: MH12VF3276 To: VIRAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3416.00	939400.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			37125.00
Grade:	ORD S/30 (S2)			Taxable Amount:			976525.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211867331671				IGST:		5.00	48826.25
EwayBill ValidDate: 02-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9bb3be463f16ef15ef52c2de5e46a325a136192a158				Other Expense:			0.00
bedb75715c630dcc17d46				Round Off:			-0.25
ACK: 122424206575602				Total Amount:			1,025,351.00
				TCS %:		0.100	1025.00
				TCS Net Payable:			1026376.00

Bank Details:

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

Ten Lac Twenty Six Thousand Three Hundred Seventy Six 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