

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



TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3562 Transport Mode: Road Invoice No: Invoice Date: 06/06/2023 Do No: 4215 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

To:

ADTFS2049F

7800089000

Buyer,

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR

ISMAILPUR

BillTo, 7800089000

City: GORAKHPUR State: UTTARPRADESH

GST: 09ADTFS2049F1ZO

State Code: Pan No: ADTFS2049F Ω

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

AMAHADA Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Dispatched From: AMAHADA MP09HG4494

Driver No:

Season: 22-23 **GORAKHPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 846.500.00 50 500 3 386 00 Sale Rate: 3380.00 + 6.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 846,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291600691541 IGST: 5.00 42,325.00 **EwayBill ValidDate:** 15/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e18fd1afb61a25e45ef4db91c92de9cd42303e06229f 0.00 Round Off: 83943d4a98e2d4ecee9a 122316991753739 ACK: **Total Amount:** 888,825.00 0.000 0.00 TCS %: 888,825.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty Eight Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory