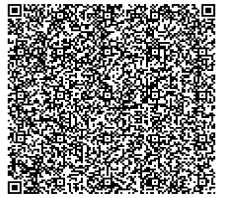




NAVKAAR TRADERS

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: SB2023-2024-3557	Transport Mode: Road
Invoice Date: 06/06/2023 Do No: 4209	Date Of Supply: 06/06/2023
State: Maharashtra State Code: 27	Place Of Supply: GORAKHPUR UTTARPRADESH
Buyer, SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMALPUR BillTo, 7800089000	Consigned To, SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR ShipTo, 7800089000
City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No :	City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 9 Pan No: ADTFS2049F FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No:
FSSAI No :	
RefBy SIDDHIVINAYAKTR	Season: 22-23
Dispatched From: AMAHADA	Lorry No: MP09HH9498 To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,386.00	846,500.00
Sale Rate:	3380.00 + 6.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	846,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201600681040						IGST:	42,325.00
EwayBill ValidDate: 15/06/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 1345bba1a4b92a72fcefbd1de94f324d44976ed7e2f						Other Expense:	0.00
08074f7c27d2c317fb339						Round Off:	0.00
ACK: 122316991486855						Total Amount:	888,825.00
						TCS %:	0.000
						TCS Net Payable:	888,825.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Eight Hundred Twenty Five 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory