

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 SB2023-2024-3636 Transport Mode: Invoice No: Road Invoice Date: 08/06/2023 Do No: 4293 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

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: 8 Pan No: ADTFS2049F

FSSAI No : TAN No : otate. OTTAKFIKADESIT

Mill Name: AMAHADA

FSSAI No:

RefBy SIDDHIVINAYAKTR

Dispatched From: AMAHADA

Driver No:

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

Lorry No: MH10AW0579

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 **SUPER S/30 (S1)** Grade: Taxable Amount: 846,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231601721485 IGST: 5.00 42,325.00 **EwayBill ValidDate:** 17/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3209578b1de11af7e53a263214d6e43b82b2367ef12 0.00 7c4dd8631dfcebe9a7900 Round Off: 122317018042742 ACK: **Total Amount:** 888,825.00 0.000 0.00 TCS %: 888,825.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory