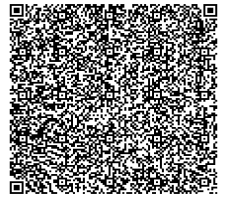




# NAVKAAR TRADERS

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: SB2023-2024-3596	Transport Mode: Road
Invoice Date: 07/06/2023 Do No: 4249	Date Of Supply: 07/06/2023
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  City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No :	Consigned To, SIDDHI VINAYAK TRADE LINK  SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR  ShipTo, 7800089000  City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 9 Pan No: ADTFS2049F FSSAI No : TAN No :

Mill Name: AMAHADA  
FSSAI No :

Driver No:

RefBy SIDDHIVINAYAKTR

Season: 22-23

Dispatched From: AMAHADA

Lorry No: MP09HH3461

To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,386.00	1,015,800.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,015,800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		50,790.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,066,590.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,066,590.00

### Bank Details:

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

Ten Lac Sixty Six Thousand Five Hundred Ninty 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