

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

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TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3635 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4292 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH** State Code:

Buyer, Consigned To,

SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR

ISMAILPUR BillTo, 7800089000

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

State Code: Pan No: ADTFS2049F 8

FSSAI No: TAN No:

State: UTTARPRADESH City: GORAKHPUR State: UTTARPRADESH

GST: 09ADTFS2049F1ZO

State Code: Pan No: ADTFS2049F

7800089000

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

FSSAI No: TAN No:

ShipTo,

AMAHADA Driver No: Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Season: 22-23 Dispatched From: AMAHADA Lorry No: **GORAKHPUR** MH11CH8121 To:

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)			Tax	able Amount:		1,015,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291601720109			IGS	T:	5.00	50,790.00
EwayBill ValidDate: 17/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a777aa520353f99268b6	fbb7e80e35b49cf	8835a845	Oth	er Expense:		0.00
	71ac57e1c928fb7543680			Rou	nd Off:		0.00
ACK:	122317018008438			Tota	I Amount:		1,066,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,066,590.00

Bank Details:

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

Ten Lac Sixty Six Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory