

## **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 Transport Mode: Invoice No: SB20232024-21049 Road

Date Of Supply: 18/03/2024 Do No: 23606 18/03/2024 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

SIDDHI VINAYAK ASSOCIATES

NEAR HAPPY MARRIAGE HALL, NASEERABAD,

GORAKHPUR, UTTAR PRADESH

BillTo 6388811631

City: GORAKHPUR State: **UTTAR PRADESH** 

GST: 09AAKHR3646F1ZV

State Code: 9 Pan No: AAKHR3646F

FSSAI No:

TAN No: ALDR03844B

**PPARAG** Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAK** 

**PPARAG** Dispatched From:

Consigned To,

MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH

**MARYADIT** 

MAHANAND DAIRY 1, WESTERN EXPRESS HIGHWAY AAREY MILK

COLONY, GOREGAON - EAST

ShipTo.

MUMBAI **MAHARASHTRA** City: State:

GST: 27AAATM4973E1ZH

State Code: 27 Pan No: AAATM4973E

FSSAI No: TAN No:

Driver No:

MH12VF7782

Season: 23-24

7276116464

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 120.00 50 414.720.00 240 3.456.00

Lorry No:

Sale Rate: 3450.00 + 6.00 Commission Freight: 18,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 432,720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251736371713 IGST: 5.00 21 636 00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d71424640e3434a564ad25e8256d9b303ccd0a1d94 0.00 Round Off 3fb92b80786c7bf6732234

122420629821502 ACK:

**Total Amount:** TCS %: 0.000

454.356.00 TCS Net Payable:

MUMBAI

**Bank Details:** 

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

Four Lac Fifty Four Thousand Three Hundred Fifty Six 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

454,356.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**