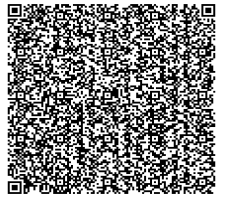




NAVKAAR TRADERS

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: SB2023-2024-2997	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3561	Date Of Supply: 25/05/2023
State: Maharashtra State Code: 27	Place Of Supply: GORAKHPUR UTTARPRADESH
Buyer, SIDDHI VINAYAK ASSOCIATES NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 9839863000	Consigned To, SIDDHI VINAYAK ASSOCIATES NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH ShipTo, 9839863000
City: GORAKHPUR State: UTTARPRADESH	City: GORAKHPUR State: UTTARPRADESH
GST: 09AAKHR3646F1ZV	GST: 09AAKHR3646F1ZV
State Code: 8 Pan No: AAKHR3646F	State Code: 9 Pan No: AAKHR3646F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHAGESHWEI

Driver No:

FSSAI No :

RefBy SIDDHIVINAYAK

Season: 22-23

Dispatched From: NBHAGESHWEI

Lorry No: MH21BH7886

To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,371.00	1,196,705.00
Sale Rate:	3365.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231595350759						
EwayBill ValidDate:	03/06/2023						
ElInvoice No:	c59872460bbdddaaf54451e1803fa1c5734f38ad784						
	53048dce1bebd9e3ca50						
ACK:	122316850291664						
Freight:							0.00
Taxable Amount:							1,196,705.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	59,835.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,256,540.00
TCS %:						0.000	0.00
TCS Net Payable:							1,256,540.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Six Thousand Five Hundred Fourty 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