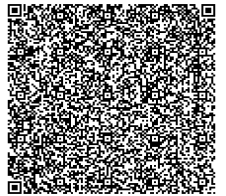




NAVKAAR TRADERS

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: SB2023-2024-3095	Transport Mode: Road
Invoice Date: 27/05/2023 Do No: 3690	Date Of Supply: 27/05/2023
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: MP09HH9498

To: GORAKHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,376.00	844,000.00
Sale Rate:	3370.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221596341225						
EwayBill ValidDate:	05/06/2023						
ElInvoice No:	358437ef6269e87c85842d37b7dfd8efc15d740add1 b004e75a7f4931a833a24						
ACK:	122316873763382						
Freight:							0.00
Taxable Amount:							844,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42,200.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							886,200.00
TCS %:						0.000	0.00
TCS Net Payable:							886,200.00

Bank Details:

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

Eight Lac Eighty Six Thousand Two Hundred 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