

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-2986 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3562 Date Of Supply: 25/05/2023

State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH** State Code: 27

Buyer,

SIDDHI VINAYAK ASSOCIATES

NEAR HAPPY MARRIAGE HALL, NASEERABAD,

GORAKHPUR, UTTAR PRADESH

BillTo, 9839863000

City: GORAKHPUR State: UTTARPRADESH

GST: 09AAKHR3646F1ZV

State Code: Pan No: AAKHR3646F 8

FSSAL No: TAN No:

FSSAI No:

Consigned To,

**UTTAR PRADESH** 

City: GORAKHPUR

GST: 09AAKHR3646F1ZV

SIDDHI VINAYAK ASSOCIATES

NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR,

Pan No:

State: UTTARPRADESH

AAKHR3646F

9839863000

TAN No:

State Code:

ShipTo,

**NBHAGESHWEI** Driver No: Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAK** 

Dispatched From: NBHAGESHWEI

Season: 22-23

**GORAKHPUR** Lorry No: MH21BH8599 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,371.00	1,028,155.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,028,155.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251595304749			IGS	T:	5.00	51,407.75
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2222608cc5168b3d14c7	′f76374519322a9	2a56eb8a	Oth	er Expense:		0.00
	c135a8a5adaf2e6f1d0b2 122316849201513	29		Rou	nd Off:		0.25
ACK:				Tota	I Amount:		1,079,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,079,563.00

**Bank Details:** 

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

Ten Lac Seventy Nine Thousand Five Hundred Sixty Three 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**