

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: SB2023-2024-3037 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3598 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

To:

ADTFS2049F

7800089000

Buyer,

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR

ISMAILPUR

BillTo, 7800089000

City: GORAKHPUR State: UTTARPRADESH

GST: 09ADTFS2049F1ZO

State Code: Pan No: ADTFS2049F Ω

FSSAI No: TAN No:

FSSAI No: TAN No:

AMAHADA Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Dispatched From: AMAHADA

Driver No:

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

Lorry No: MP09HH7333

IGST:

Season: 22-23

GORAKHPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.012.800.00 50 600 3.376.00 Sale Rate: 3370.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,012,800.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 04/06/2023

221595802455

Elnvoice No: 16dedd1ce50cbc0d10f4a37cc3120ba674166f836bc

ccb6ba856ef7603a1958d

122316861120274 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,063,440.00

5.00

50,640.00

0.000 0.00 TCS %: 1,063,440.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Ten Lac Sixty Three Thousand Four Hundred Fourty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory