

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: SB2023-2024-3034 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3597 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **GORAKHPUR UTTARPRADESH**

Consigned To,

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

ShipTo,

State Code:

FSSAI No:

TAN No:

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

Season:

To:

22-23

0.00

GORAKHPUR

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:

State Code:

27

AMAHADA Driver No:

Mill Name: FSSAI No:

Sale Rate:

RefBy **SIDDHIVINAYAKTR**

Dispatched From: AMAHADA

Freight:

Total Amount:

MH21BH9756

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.181.600.00 50 700 3.376.00

Lorry No:

Grade: ORD S/30 (S2) Taxable Amount: 1,181,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231595797435 IGST: 5.00 59,080.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/06/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7174e4261d606605221c80f5ae82a9e1fdf2dddaf7f8 0.00 ffcead416f275ad137f7 Round Off:

3370.00 + 6.00 Commission

122316861005647 ACK:

1,240,680.00 0.000 0.00 TCS %: 1,240,680.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Thousand Six Hundred Eighty 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