

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: SB2023-2024-3170 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3812 Date Of Supply: 29/05/2023

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

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 8

FSSAI No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

Consigned To,

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

ADTFS2049F

7800089000

AMAHADA Driver No: Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Season: 22-23 Dispatched From: AMAHADA Lorry No: **GORAKHPUR** MH09CW4725 To:

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:	e Rate: 3370.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			844,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281596980039			IGS	T:	5.00	42,200.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cc984289ab0ca91d74b99fb54d8d224dd86949995 120dfdf8879cf2c836dec3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316888055676			Tota	l Amount:		886,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		886,200.00

Bank Details:

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

Eight Lac Eighty Six Thousand Two Hundred 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