

## **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: SB2023-2024-3091 Road Invoice No: Invoice Date: 27/05/2023 Do No: 3689 Date Of Supply: 27/05/2023 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: 8 Pan No: ADTFS2049F

FSSAI No : TAN No : State: UTTARPRADESH

o: ADTFS2049F State Code: FSSAI No :

TAN No :

Consigned To,

ShipTo,

SIDDHI VINAYAK TRADE LINK

Mill Name: AMAHADA

FSSAI No:

RefBv SIDDHIVINAYAKTR

Dispatched From: AMAHADA

Driver No:

MP48H7144

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

Season: **22-23** 

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

7800089000

To: GORAKHPUR

State: UTTARPRADESH

ADTFS2049F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	214.00	50	428	3,376.00	722,464.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			722,464.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251596333391			IGS	T:	5.00	36,123.20
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37e87e698b78c6f650407f79a058ef8fac970b7bdb82			Othe	er Expense:		0.00
a2db6cae46a7a907b8a4			Rou	nd Off:		-0.20	
ACK:	122316873587418			Tota	l Amount:		758,587.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		758,587.00

Lorry No:

**Bank Details:** 

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

Seven Lac Fifty Eight Thousand Five Hundred Eighty Seven 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**