

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: SB2023-2024-2968 Road Invoice No:

Invoice Date: 25/05/2023 Do No: 3524 Date Of Supply: 25/05/2023

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:

TAN No:

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

Consigned To,

ShipTo,

State Code:

FSSAI No:

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** MP48H4417 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,376.00	168,800.00
Sale Rate:	e Rate: 3370.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595255389			IGS	T:	5.00	8,440.00
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9904cda8aa6714243be1644accd0793823f5c2793fb 7f7821f37cce5d85cd567			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316847971399			Tota	I Amount:		177,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,240.00

Bank Details:

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

One Lac Seventy Seven Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory