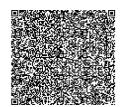


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

To:

ADTFS2049F

7800089000

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3022 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3595 Date Of Supply: 26/05/2023

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 Ω

FSSAI No: TAN No:

Driver No:

City: GORAKHPUR

GST: 09ADTFS2049F1ZO

AMAHADA Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR**

Dispatched From: AMAHADA

MH09FL9136

Season: 22-23 GORAKHPUR

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 Sale Rate: 3370.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,181,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271595739439 IGST: 5.00 59,080.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/06/2023 0.00 0.00 Other Expense: **Elnvoice No:** a15cc3e74c242a06884ca0b05f0593e9d991d6ed4ac 0.00 Round Off: a881f17186b827898ed34 122316859563634 ACK: **Total Amount:** 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