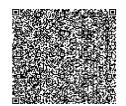


## **NAVKAR TRADERS**

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: SB2023-2024-3397 Road Invoice No:

Invoice Date: 01/06/2023 Do No: 4007 Date Of Supply: 01/06/2023

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:

State Code:

FSSAI No:

City: GORAKHPUR

Driver No:

GST: 09ADTFS2049F1ZO

Consigned To,

ShipTo,

SIDDHI VINAYAK TRADE LINK

SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR

Pan No:

State: UTTARPRADESH

ADTFS2049F

7800089000

**AMAHADA** Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAKTR** 

Season: 22-23 Dispatched From: AMAHADA Lorry No: MH18BA1629 To: **GORAKHPUR** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal   | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 160.00   | 50              | 320          | 3,376.00 | 540,160.00 |
| Sale Rate:                     | 3370.00 + 6.00 Commission                    |          |          | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                                |          |          | Taxable Amount: |              |          | 540,160.00 |
|                                |  |          |          | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |          | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 231598536158                                 |          |          | IGS             | T:           | 5.00     | 27,008.00  |
| EwayBill ValidDate: 10/06/2023 |  |          |          | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | f4f9f27292fcb46324d1106d9f0847089e60a605774d |          |          | Othe            | er Expense:  |          | 0.00       |
|                                | 975c9231d6171b685c44                         |          | 40007774 | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122316930259241                              |          |          |                 | l Amount:    |          | 567,168.00 |
|                                |  |          |          | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |          | TCS             | Net Payable: |          | 567,168.00 |

**Bank Details:** 

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

Five Lac Sixty Seven Thousand One Hundred Sixty Eight 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**