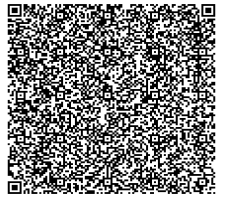




NAVKAAR TRADERS

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

| | |
|--|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2023-2024-3036 | Transport Mode: Road |
| Invoice Date: 26/05/2023 Do No: 3618 | Date Of Supply: 26/05/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: GORAKHPUR UTTARPRADESH |
| Buyer, SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMALPUR BillTo, 7800089000 City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No : | Consigned To, SIDDHI VINAYAK TRADE LINK SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR ShipTo, 7800089000 City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 9 Pan No: ADTFS2049F FSSAI No : TAN No : |

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy SIDDHIVINAYAKTR

Season: 22-23

Dispatched From: AMAHADA

Lorry No: MH10AW0579

To: GORAKHPUR

| 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: | 3370.00 + 6.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 241595800129 | | | | | | |
| EwayBill ValidDate: | 04/06/2023 | | | | | | |
| ElInvoice No: | 83aac1d75031a4191c04f04f1a93dca092fb94038a4 8a2be73ec1cee5b9667a6 | | | | | | |
| ACK: | 122316861081364 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 844,000.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 42,200.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 886,200.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 886,200.00 |

Bank Details:

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

Eight Lac Eighty Six Thousand Two Hundred 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory