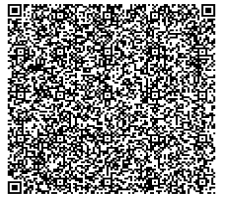




# NAVKAAR TRADERS

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: SB2023-2024-3173	Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3811	Date Of Supply: 29/05/2023
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	Consigned To, SIDDHI VINAYAK TRADE LINK  SIDDHI VINAYAK TRADE LINK 0043B GROUND FLOOR ISMAILPUR  ShipTo, 7800089000
City: GORAKHPUR State: UTTARPRADESH GST: 09ADTFS2049F1ZO State Code: 8 Pan No: ADTFS2049F FSSAI No : TAN No :	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: MP09HH2280

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:	221596992487						
EwayBill ValidDate:	07/06/2023						
ElInvoice No:	e1c2dab1f39b18a7592dab38c221436bb68ee1eb55 4886877394c703a4c9d4a0						
ACK:	122316888365616						
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 sbi0011782 branch sahakr 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