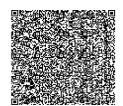


NAVKAR TRADERS

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: SB20232024-14026 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15855 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

Buyer,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name:

ASADASHIV

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: ASADASHIV

Consigned To,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

Driver No:

MH42AQ8594

Season: 23-24

To: **KALYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,615.00	939,900.00
Sale Rate:	Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			939,900.00
				CGS	ST:	2.50	23,497.50
				SGS	ST:	2.50	23,497.50
Eway Bill No:	231677422299			IGST:		0.00	0.00
EwayBill ValidDate: 20/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	3dc28e21c3fff688b85071fe89138232694ea86bd035			Othe	er Expense:		0.00
	e46892fddb1a6549da58	Rou	nd Off:		0.00		
ACK:	122319016949704			Tota	l Amount:		986,895.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		986,895.00

Lorry No:

Bank Details:

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

Nine Lac Eighty Six Thousand Eight Hundred Ninty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory