

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: SB20232024-15570 Road Invoice No: Invoice Date: 17/12/2023 Do No: 17510 Date Of Supply: 17/12/2023

WEST

ShipTo,

Consigned To, **SIMRAN TRADERS**

City: KALYAN

State Code:

FSSAI No:

TAN No:

GST: 27AEBPS9494P1ZD

Driver No:

27

Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

Buyer,

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

SIMRAN TRADERS

State:

KALYAN WEST BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: ANEERABHIMA

Season: 23-24

9552712689

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Lorry No: MH04GR0284 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		890,000.00
				CG	ST:	2.50	22,250.00
				SGS	ST:	2.50	22,250.00
Eway Bill No:	231691427465			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c96f46970ff21939c486eab56688de2a6965134bacf8			Oth	er Expense:		0.00
	d3333dde67bbcb849ee8		0.0.200.0	Rou	ind Off:		0.00
ACK:	122319396399832			Tota	al Amount:		934,500.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	934,500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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