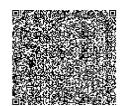


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15300 Transport Mode:

Invoice Date: 12/12/2023 Do No: 17276 Date Of Supply: 12/12/2023

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

Buyer,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, **9324340063**

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy SIMRANTRA

Dispatched From: ACHANDRABHAGA

Consigned To,
SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

27AABHJ9303C1ZM

Road

WEST

ShipTo, **9324340063**

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Driver No:

MH13CU8244

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Season: 23/24

KALYAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,535.00	848,400.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			848,400.00
				CGS	ST:	2.50	21,210.00
				SGS	ST:	2.50	21,210.00
Eway Bill No:	231688737070			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	6fb280423502f6b875bb6a61ef8e173a7c37986e3af			Othe	er Expense:		0.00
		32351788dad9e90e5686c		Rou	nd Off:		0.00
ACK:	122319330379841			Tota	l Amount:		890,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		890,820.00

Lorry No:

Bank Details:

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

Eight Lac Ninty Thousand Eight Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory