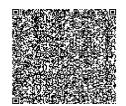


## **NAVKAR TRADERS**

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** 

Consigned To, **SIMRAN TRADERS** 

City: KALYAN

State Code:

FSSAI No:

TAN No:

GST: 27AEBPS9494P1ZD

MH12UM9655

27

WEST

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21366 Road

Date Of Supply: Invoice Date: 22/03/2024 Do No: 23842 22/03/2024 Place Of Supply:

State: Maharashtra **KALYAN MAHARASHTRA** State Code: 27

Buyer, **SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KAI YAN 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

Driver No:

Season: 23/24 Lorry No:

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

State:

Pan No:

11521022000460

PNEN14794D

MAHARASHTRA

To:

AEBPS9494P

**KALYAN** 

9324340063

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 450.00 1.518.750.00 50 900 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,518,750.00 CGST-2.50 37,968.75 SGST: 37,968.75 2.50 **Eway Bill No:** 271738530152 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d2be9fecaf0f69192e31797ee19e248b42ce55eb26d **Round Off:** 0.50 c9dd0bff9a02353b154cc 122420686200252 ACK: **Total Amount:** 1,594,688.00 **TCS %:** 0.000 0.00 1,594,688.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**