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
Invoice No: **SB20232024-13943**
Invoice Date: **16/11/2023** Do No: 15778
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/11/2023**
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

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

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy SIMRANTRA Season: **23-24**
Dispatched From: ANEERABHIMA Lorry No: **MH25U4792** To: **KALYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00

Sale Rate: **3640.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **211676845165**
EwayBill ValidDate: 18/11/2023
EInvoice No: 9aab97dfadaeac78845975836ff053c05049e357f532867074b34961f3f2da46
ACK: 122319001721131

Freight:		0.00
Taxable Amount:		910,000.00
CGST:	2.50	22,750.00
SGST:	2.50	22,750.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**955,500.00**
TCS %:	0.000	0.00
TCS Net Payable:		955,500.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fifty Five Thousand Five 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory