

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: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9929 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11328 Date Of Supply: 12/09/2023

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

Buyer,

SIMRAN TRADERS

GROUND FLOOR, SHOP NO-1, THARWANI MIRACLE, GODREJ HILL ROAD, OPP. MIDTOWN EMPIRE. NEAR

BHUTELAL 93243440.069 ADAKPADA

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: AJAIHIND

FSSAI No:

RefBy SIMRANTRA

Dispatched From: AJAIHIND Lorry No: MH13DQ6244 To:

Consigned To,
SIMRAN TRADERS

GROUND FLOOR, SHOP NO-1, THARWANI MIRACLE, GODREJ HILL ROAD, OPP. MIDTOWN EMPIRE. NEAR JHULELAL CHOWK.

РАНИТАКРАДА 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Driver No:

State Code: 27 Pan No: AEBPS9494P

Round Off:

Total Amount:

FSSAI No : 11521022000460 TAN No : PNEN14794D

Season: **22-23**

7387724203

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 240.00 840.000.00 50 480 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2)

Grade: Taxable Amount: 840,000.00 CGST: 2.50 21,000.00 SGST: 2.50 21,000.00 **Eway Bill No:** 251646069739 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53806cce64ea3f387f431d3f3321be7fec39dbc47706

5300000e04ea3130714310313321be71e6330b047700

78d5efe848454932e8c0

ACK: 122318167512023

TCS %: 0.000
TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Two Thousand 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

KALYAN

0.00

0.00

882,000.00

882,000.00

For, **NAVKAR TRADERS**

Authorised Signatory