

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

27

WEST

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14488 Transport Mode: Road

Invoice Date: 25/11/2023 Do No: 16422 Date Of Supply: 25/11/2023

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: AAKLUJ

FSSAI No:

RefBy SIMRANTRA

Dispatched From: AAKLUJ

UJ Driver No:

Season: 23/24
Lorry No: MH05DK2439 To: KALYAN

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,625.00	362,500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		362,500.00
				CG	ST:	2.50	9,062.50
				SGS	ST:	2.50	9,062.50
Eway Bill No:	241680834583			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5200bae9a565976604b8	30fc09a6defeb63f	debe0c9b	Oth	er Expense:		0.00
	64d907d1c5dda51a28d6			Rou	ınd Off:		0.00
ACK:	122319104408982			Tota	al Amount:		380,625.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		380,625.00

Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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