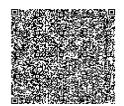


## **NAVKAR TRADERS**

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: SB20232024-21056 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23612 Date Of Supply: 18/03/2024

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

Buyer,

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KAI YAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ASADASHIV

FSSAI No:

RefBy SIMRANTRA

Dispatched From: ASADASHIV

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

Driver No:

MH13CT0077

Season: 23/24

**KALYAN** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 450.00 1.521.000.00 50 900 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,521,000.00 CGST-2.50 38,025.00 SGST: 2.50 38,025.00 **Eway Bill No:** 271736400563 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8587984805a0e8a7de086105ee28687d5fe7a71c52 **Round Off:** 0.00 157d4fbe3f7c46fe66dae9 122420630601612 ACK: **Total Amount:** 1,597,050.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,597,050.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Ninty Seven Thousand Fifty 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**