

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13900 Transport Mode: Road Invoice No:

Invoice Date: 13/11/2023 Do No: 15722 Date Of Supply: 13/11/2023

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

Buyer,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

BBARAMATI Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: BBARAMATI

Lorry No: MH42BF8594

Consigned To, **SIMRAN TRADERS**

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Driver No:

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

> Season: 23-24

> > **KALYAN**

To:

Rate Value

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 1,444,000.00 400.00 50 800 3 610 00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,444,000.00 CGST: 2.50 36,100.00 36,100.00 SGST: 2.50 **Eway Bill No:** 291676214158 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c5802a668961ef1a2319f28eb83905dcfc34e2bdea 0.00 9331fcfda75dac779d786 Round Off: 122318983413302 ACK: **Total Amount:** 1,516,200.00 0.000 0.00 TCS %: TCS Net Payable: 1,516,200.00

Bank Details:

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

Fifteen Lac Sixteen Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory