

## **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** 

KAHIKATAKPADA

State Code:

FSSAI No:

TAN No:

City:

KALYAN

Driver No:

GST: 27AEBPS9494P1ZD

27

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

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5880 Transport Mode: Road Invoice No:

> 15/07/2023 Do No: 6783 Date Of Supply: 15/07/2023

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

Buyer,

Invoice Date:

**SIMRAN TRADERS** 

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

BHUTELAL 93243440.069 ADAKPADA

State: City: KALYAN MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** 

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH43BG0393 To: **KALYAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.036.500.00 50 600 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,036,500.00 CGST: 2.50 25,912.50 SGST: 2.50 25,912.50 **Eway Bill No:** 261619195671 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1de403f38b214f6897b5031cdff2e491da05379d2eff 0.00 Round Off: b0f5bafda436af10df43 122317434650600 ACK: **Total Amount:** 1,088,325.00 0.000 TCS %: 0.00 1,088,325.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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**