

## **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

Driver No:

27

**WEST** 

ShipTo,

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

Season:

23/24

AEBPS9494P

9324340063

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14594 Road Invoice No:

Invoice Date: 28/11/2023 Do No: 16511 Date Of Supply: 28/11/2023

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

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **SIMRANTRA** 

Dispatched From: AAKLUJ Lorry No:

MH04GR0284 To: **KALYAN** .....

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,625.00	906,250.00
Sale Rate:	3625.00 + 0.00 Commis	Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			906,250.00
				CGS	ST:	2.50	22,656.25
				SGS	ST:	2.50	22,656.25
Eway Bill No:	261682083415			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0222a9dec07119d65bbe466b887f52b5307c7f85440			Othe	er Expense:		0.00
	54c179485819c9de1d0a3		Rou	nd Off:		0.50	
ACK:	122319135899461			Tota	l Amount:		951,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	951,563.00

**Bank Details:** 

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**