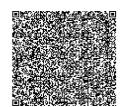


NAVKAR TRADERS

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



MAHARASHTRA

9324340063

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15488 Road Invoice No:

Invoice Date: 16/12/2023 Do No: 17433 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **KALYAN** State Code: 27

Buyer, Consigned To,

SIMRAN TRADERS SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

KALYAN WEST WEST BillTo, 9324340063 ShipTo,

City: KALYAN State: MAHARASHTRA City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27 Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 FSSAL No: 11521022000460 TAN No: TAN No: PNEN14794D PNEN14794D

ANEERABHIMA Driver No: 9934128329 Mill Name:

FSSAI No:

RefBy **SIMRANTRA** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH42BF8576 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	le Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			356,000.00
				CGS	ST:	2.50	8,900.00
				SGS	ST:	2.50	8,900.00
Eway Bill No:	241690808185			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17aa6ce791e82c343294c73f2625644a80bc8ebf5b1			Othe	er Expense:		0.00
bb071cf070fb724943e2c			Round Off:			0.00	
ACK:	122319382078446			Tota	I Amount:		373,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory