

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:

Lorry No:

WEST

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14797 Road Invoice No:

Invoice Date: 01/12/2023 Do No: 16699 Date Of Supply: 01/12/2023

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

State Code: Pan No: AEBPS9494P 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **SIMRANTRA**

Dispatched From: AINDAPUR

Driver No:

GST: 27AEBPS9494P1ZD

27

MH42BF8594

Season: 23-24 **KALYAN**

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

To:

AEBPS9494P

9324340063

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,585.00	1,434,000.00
Sale Rate:	Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1,434,000.00
				CGS	ST:	2.50	35,850.00
				SGS	T:	2.50	35,850.00
Eway Bill No:	221684030561			IGS	Г:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca1ef027ddd3fd0bdcc4bc201c1ea0f6d123f44e45f8			Othe	er Expense:		0.00
	6aed3b13e3cdc8a93fc7 122319191950698			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,505,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,505,700.00

Bank Details:

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

Fifteen Lac Five Thousand Seven 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