

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**

KAHIKATA KPADA

State Code:

FSSAI No:

TAN No:

City:

KALYAN

MH50N8388

Packing(kg)

GST: 27AEBPS9494P1ZD

27

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6008 Transport Mode: Road Invoice No: Invoice Date: 18/07/2023 Do No: 6971 Date Of Supply: 18/07/2023

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

Buyer,

SIMRAN TRADERS

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

BHUTELAL 931243440.0661 ADAKPADA

State: City: KALYAN MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

Brand Name

FSSAL No: 11521022000460 TAN No: PNEN14794D

SKRISHNA Mill Name:

FSSAI No:

Particulars

RefBy **SIMRANTRA**

Dispatched From: SKRISHNA

Driver No:

HSN/ACS

Season: 22-23 Lorry No:

Bags

TCS Net Payable:

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

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

To:

AEBPS9494P

KALYAN

Value

905.100.00

Rate

9324340063

SUGAR 50 KG 17011490 250.00 862.000.00 50 500 3 448 00 Sale Rate: 3448.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 862,000.00 CGST: 2.50 21,550.00 SGST: 2.50 21,550.00 **Eway Bill No:** 281620470026 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 44ca851fa0d9ee3263d685451f0dcb0709fbe98c7ab 0.00 Round Off: d9fb2d9490e0f97704d87 122317464608367 ACK: **Total Amount:** 905,100.00 0.000 TCS %: 0.00

Quntal

Bank Details:

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

Nine Lac Five Thousand One 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