

## **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

27

Packing(kg)

WEST

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16193 Transport Mode: Road

Invoice Date: 29/12/2023 Do No: 18211 Date Of Supply: 29/12/2023

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

Buyer,

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

**Brand Name** 

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ASADASHIV

FSSAI No:

**Particulars** 

RefBy SIMRANTRA

Dispatched From: ASADASHIV

ASHIV Driver No:

HSN/ACS

Season: **23/24**Lorry No: **MH42BF8571** To: **KALYAN** 

TCS %:

TCS Net Payable:

**Bags** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

State:

Pan No:

11521022000460

PNEN14794D

MAHARASHTRA

AEBPS9494P

Rate

Value

0.00

1,474,200.00

9324340063

SUGAR 50 KG 17011490 1,404,000.00 400.00 50 800 3 510 00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,404,000.00 CGST-2.50 35,100.00 35,100.00 SGST: 2.50 **Eway Bill No:** 271697211314 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1656df0d4be1a9424dcc5d6a79955210436ae6b824 0.00 Round Off: 5a650c85a4d39eb8dae3e 122319551346675 ACK: **Total Amount:** 1,474,200.00

Quntal

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Seventy Four Thousand Two Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

0.000

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**