

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13964 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15757 Date Of Supply: 17/11/2023

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

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ASITARAM

FSSAI No:

RefBy SIMRANTRA

Dispatched From: ASITARAM

Consigned To,
SIMRAN TRADERS

SIMIKAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, **9324340063**

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Driver No:

MH04EY5537

Season: 23-24

To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,605.00	901,250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,250.00
				CGS	ST:	2.50	22,531.25
				SGS	ST:	2.50	22,531.25
Eway Bill No:	201677000520			IGST: 0.0			0.00
EwayBill ValidDate: 19/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	ec15a634dbdf576dbd68	43fd0ff7f436504d	ac7128ad	Othe	er Expense:		0.00
	d9a118e30d3587397e08		120dd	Rou	nd Off:		0.50
ACK:	122319005707236			Tota	I Amount:		946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,313.00

Lorry No:

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory