

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

KAHIKATAKPADA

State Code:

FSSAI No:

TAN No:

City:

KALYAN

GST: 27AEBPS9494P1ZD

27

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6385 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7377 Date Of Supply: 24/07/2023

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

Buyer,

SIMRAN TRADERS

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

BHUDELAL 93243440.068 ADAKPADA

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: SKRISHNA

FSSAI No:

RefBy SIMRANTRA

Dispatched From: SKRISHNA

SHNA Driver No:

Season: **22-23**Lorry No: **MH50N4677**To: **KALYAN**

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

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 864.500.00 50 500 3 458 00 Sale Rate: 3458.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 864,500.00 CGST-2.50 21,612.50 SGST: 2.50 21,612.50 **Eway Bill No:** 221622907087 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31a210a40a1b65f6296e669e7b02cfd0827ee9a5242 0.00 Round Off: 5c6b7a7784fe3bf44f249 122317523763011 ACK: **Total Amount:** 907,725.00 0.000 TCS %: 0.00 TCS Net Payable: 907.725.00

Bank Details:

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

Nine Lac Seven Thousand Seven Hundred Twenty Five 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