

## **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



F0		Our GST Number:	27AABHJ9303C1ZM	
F0				
52		Transport Mode:	Road	
Do No:	18004	Date Of Supply:	26/12/2023	
State Code:	27	Place Of Supply:	KALYAN	MAHARASHTRA
	Do No:	Do No: 18004	Do No: 18004 Date Of Supply:	Do No: 18004 Date Of Supply: 26/12/2023

**WEST** 

ShipTo,

Consigned To, **SIMRAN TRADERS** 

City: KALYAN

State Code:

FSSAI No:

TAN No:

GST: 27AEBPS9494P1ZD

Driver No:

27

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

23-24

9324340063

Buyer,

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **SIMRANTRA** 

Dispatched From: AAKLUJ

Season: Lorry No: MH42BF8576 To: **KALYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	3520.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		176,000.00
				CGS	ST:	2.50	4,400.00
				SGS	ST:	2.50	4,400.00
Eway Bill No:	221695403921			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 28/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	639ff6227aad897d7c2f2715f073fb762c01e3181408	Othe	er Expense:		0.00		
	de503e02c8cda84cdb54		Rou	0.00			
ACK:	122319501369291			Tota	l Amount:		184,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,800.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Eight 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**