

## **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** 

NO Reverse Charge: SB2023-2024-5379 Invoice No:

Invoice Date: 06/07/2023 Do No: 6314 State: Maharashtra State Code: 27

Buyer,

**SIMRAN TRADERS** 

GROUND FLOOR, SHOP NO-1 THARWANI MIRACLE, GODREJ HILL, NEAR JHULELAL CHOWK OPP

RilDTOWN 9-3/2/4β-40 0.63 YAN

City: THANE State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name:

**SKRISHNA** 

FSSAI No:

RefBy **SIMRANTRA** 

Dispatched From: SKRISHNA

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 06/07/2023

Place Of Supply: **THANE** 

Consigned To,

Our GST Number:

**SIMRAN TRADERS** 

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

ShipTo, 9324340063

City: THANE State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

Driver No:

MH50N4597

Season:

22-23 To: **THANE** 

**MAHARASHTRA** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---------------------------------------------|----------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                                             | 17011490 | 310.00    | 50          | 620          | 3,430.00 | 1,063,300.00 |
| Sale Rate:                     | 3430.00 + 0.00 Commission                   |          |           | Freight:    |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |           | Taxa        | able Amount: |          | 1,063,300.00 |
|                                |                                             |          |           | CGS         | ST:          | 2.50     | 26,582.50    |
|                                |                                             |          |           | SGS         | ST:          | 2.50     | 26,582.50    |
| Eway Bill No:                  | 231615040433                                |          |           | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 08/07/2023 |                                             |          |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 9e89595f7fa14286674288bcc174d4176a37c2417c3 |          |           | Othe        | er Expense:  |          | 0.00         |
|                                | 9701fba9a56ab628ff7e8                       |          | 770211700 | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317335002159                             |          |           | Tota        | l Amount:    |          | 1,116,465.00 |
|                                |                                             |          |           | TCS         | %:           | 0.000    | 0.00         |
|                                |                                             |          |           | TCS         | Net Payable: | :        | 1,116,465.00 |
|                                |                                             |          |           |             |              |          |              |

Lorry No:

**Bank Details:** 

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

Eleven Lac Sixteen Thousand Four Hundred Sixty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**