

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20182 Road

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22620 02/03/2024

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

Buyer,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KAI YAN WEST

BillTo, 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: AAKLUJ

City: KALYAN

WEST

ShipTo,

Consigned To, **SIMRAN TRADERS**

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

9324340063

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

State:

MAHARASHTRA

To:

KALYAN

FSSAI No: 11521022000460 TAN No: PNEN14794D

Driver No:

MH05DK9970

Season: 23/24 Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 339.000.00 50 200 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 339,000.00 CGST-2.50 8,475.00 SGST: 8,475.00 2.50 **Eway Bill No:** 221728504711 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f976cd015fed772b070a5251d516e7c6c22acc01e13 **Round Off:** 0.00 7203911879e18249cd1a4 122420414353915 ACK: **Total Amount:** 355,950.00 **TCS %:** 0.000 0.00 TCS Net Payable: 355,950.00

Bank Details:

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

Three Lac Fifty Five Thousand Nine Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory