

## **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,

9324340063

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19382 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21721 Date Of Supply: 18/02/2024

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

Buyer,

SIMRAN TRADERS SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

KALYAN WEST
BillTo, 9324340063

City: KALYAN State: MAHARASHTRA City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 FSSAI No : 11521022000460
TAN No : PNEN14794D TAN No : PNEN14794D

Mill Name: ASADASHIV Driver No: 9353505561

FSSAI No:

RefBy SIMRANTRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42BF8592 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,375.00	1,518,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,518,750.00
				CG	ST:	2.50	37,968.75
				SGS	ST:	2.50	37,968.75
Eway Bill No:	231721599436			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1974e5e07ccfc4d754a244268ef63b2838a99c9b934			Oth	er Expense:		0.00
	4a0f078fafb3f3b70a37d 122420227489562			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,594,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,594,688.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight 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**