

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**

KAHIKATA KPADA

State Code:

FSSAI No:

TAN No:

City:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM

SB2023-2024-6687 Transport Mode: Road Invoice No: Invoice Date: 29/07/2023 Do No: 7730 Date Of Supply: 29/07/2023

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

Buyer,

SIMRAN TRADERS

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

BHUTELAL 93243440.069 ADAKPADA

State: MAHARASHTRA City: KALYAN

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

BSOMESWAR Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH05DK2977 To: **KALYAN**

KALYAN

GST: 27AEBPS9494P1ZD

27

Driver No:

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

Pan No:

11521022000460

PNEN14794D

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

State: MAHARASHTRA

AEBPS9494P

9324340063

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 350.200.00 50 200 3 502 00 Sale Rate: 3502.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 350,200.00 CGST-2.50 8,755.00

SGST: 2.50 8,755.00 **Eway Bill No:** 211625294095 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: ea992e04a0a7e726a8c0409d8077ef49b35bdfba5f0

1b2649b0077bf60053ff2

122317583356949 ACK:

Bank Details:

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

Three Lac Sixty Seven Thousand Seven Hundred Ten 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 mflain

MANDATE

0.000

0.00

0.00

367,710.00

367.710.00

For, **NAVKAR TRADERS**

Authorised Signatory