

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: NO Reverse Charge: Transport Mode: SB2023-2024-6037 Invoice No:

Invoice Date: 19/07/2023 Do No: 7016 Date Of Supply: 19/07/2023

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

SKRISHNA Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: SKRISHNA

Consigned To, **SIMRAN TRADERS**

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

27AABHJ9303C1ZM

Road

9324340063 KAHIKATAKPADA

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

MH04JK4230

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

> Driver No: 9372466255

Season: 22-23 Lorry No:

To:

KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,448.00	862,000.00
Sale Rate:	le Rate: 3448.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		862,000.00
				CGS	ST:	2.50	21,550.00
				SGS	ST:	2.50	21,550.00
Eway Bill No:	201620733053			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3f0b280d1361b144a83f3a0a67da36b947d77a94a96 bf8b3bd95f8ca03543b27				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317470908976			Tota	I Amount:		905,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		905,100.00

Bank Details:

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

Nine Lac Five Thousand One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory