

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

9324340063

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13941 Transport Mode: Road

Invoice Date: 16/11/2023 Do No: 15777 Date Of Supply: 16/11/2023

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

Buyer,
SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

KALYAN WEST WEST

BillTo, 9324340063 ShipTo,

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: ANEERABHIMA Driver No:

FSSAI No:

RefBy SIMRANTRA Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH09CU7957 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	Sale Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			910,000.00
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	201676843447			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9c53ddd725eaedb808f9633c5b083a05bd4482819 53543329e0b409b247662f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319001672127			Tota	l Amount:		955,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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