

## **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 SB2023-2024-6462 Transport Mode: Road Invoice No: Invoice Date: 26/07/2023 Do No: 7506 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

Consigned To,
SIMRAN TRADERS

KAHIKATA KPADA

State Code:

FSSAI No:

TAN No:

City:

KALYAN

Driver No:

GST: 27AEBPS9494P1ZD

27

Buyer,

**SIMRAN TRADERS** 

GROUND FLOOR, SHOP NO-1, THARWANI MIRACLE, GODREJ HILL ROAD, OPP. MIDTOWN EMPIRE. NEAR 验证是EAL**9326948.068**ADAKPADA

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: BSOMESWAR

FSSAI No:

RefBy SIMRANTRA

Dispatched From: BSOMESWAR

MEST// # C

Season: **22-23**Lorry No: **MH05DK2977**To: **KALYAN** 

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

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 350.000.00 50 200 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 350,000.00 CGST-2.50 8,750.00 SGST: 2.50 8,750.00 **Eway Bill No:** 211623720547 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89e798105b5de65f0e18993de3861e2868801b04bc 0.00 Round Off: 1f7771a246619f3509cb8e 122317544450051 ACK: **Total Amount:** 367,500.00 0.000 TCS %: 0.00 TCS Net Payable: 367.500.00

**Bank Details:** 

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

Three Lac Sixty Seven 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**