

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19608 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21976 Date Of Supply: 22/02/2024

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

Buyer,

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy SIMRANTRA

Dispatched From: ACHANDRABHAGA

Consigned To,
SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, **9324340063** 

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Driver No:

MH12MV9788

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

To:

Season: 23-24

**KALYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,340.00	1,002,000.00
Sale Rate:	Rate: 3340.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,002,000.00
				CGS	ST:	2.50	25,050.00
				SGS	ST:	2.50	25,050.00
Eway Bill No:	II No: 271723523084			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	9950a76b8e7137855faacd39d82f3a880e94f0254dc			Othe	er Expense:		0.00
	0940fb0a876d42d0306ea		711020140	Rou	nd Off:		0.00
ACK:	122420278991722			Tota	l Amount:		1,052,100.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,052,100.00

Lorry No:

**Bank Details:** 

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

Ten Lac Fifty Two Thousand One 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**