

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:	SB20232024-15776			Transport Mode:	Road					
Invoice Date:	22/12/2023	Do No:	17802	Date Of Supply:	22/12/2023					
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

Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

ANEERABHIMA Mill Name:

FSSAI No:

RefBy

SIMRANTRA

Dispatched From: ANEERABHIMA

Consigned To, **SIMRAN TRADERS**

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, 9324340063

State: MAHARASHTRA City: KALYAN

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

Driver No:

MH05DK2977

Season: 23/24

KALYAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		355,000.00
				CGS	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	271693602525			IGS	т:	0.00	0.00
EwayBill Valid	Date: 24/12/2023				Diff:/Qntl:		0.00
Elnvoice No:	89aad4d3ee334c851755ef2cba1449c361d		d7779cf48	Othe	er Expense:		0.00
	35bdb8a30f8de5f3bc4fd		d///00/10	Rou	nd Off:		0.00
ACK:	122319453154521			Tota	I Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	372,750.00

Lorry No:

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory