

## **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** 

City: KALYAN

State Code:

FSSAI No:

TAN No:

GST: 27AEBPS9494P1ZD

Driver No:

27

WEST

ShipTo,

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

23/24

9324340063

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21214 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23759 20/03/2024

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

Buyer,

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KAI YAN WEST

**SIMRAN TRADERS** 

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy **SIMRANTRA** 

Dispatched From: ASADASHIV

Season: Lorry No: KALYAN MH42AQ8592 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,375.00	1,518,750.00
Sale Rate: 3375.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,518,750.00
				CGS	ST:	2.50	37,968.75
				SGS	ST:	2.50	37,968.75
Eway Bill No:	261737439899			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e4ad26487ba2ce5b4b81b0d859dc4b7ee812e1b24 ba69ede98ecf89e24cc4b0 122420657922886			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,594,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,594,688.00

**Bank Details:** 

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight 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**