

## **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** 

KAHIKATA KPADA

State Code:

FSSAI No:

TAN No:

City:

KALYAN

Driver No:

GST: 27AEBPS9494P1ZD

27

27AABHJ9303C1ZM

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

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Our GST Number: Reverse Charge: NO SB20232024-12357 Transport Mode: Invoice No:

Road 21/10/2023 Do No: 14108 Date Of Supply: 21/10/2023

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

Buyer,

Invoice Date:

**SIMRAN TRADERS** 

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

BHUTELAL 93243440.069 ADAKPADA

State: City: KALYAN MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

S JARANDESH Mill Name:

FSSAI No:

RefBy **SIMRANTRA** 

Season: 22-23 Dispatched From: S JARANDESH Lorry No: MH11AL3120 To: **KALYAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 726.000.00 50 400 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 726,000.00 CGST-2.50 18,150.00 SGST: 2.50 18,150.00 **Eway Bill No:** 251665130470 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe529e2b47eca27f1bc547b01f4a76ab4b70e838d37 0.00 Round Off: bebd5caa3a9863a8976e7 122318674824231 ACK: **Total Amount:** 762,300.00 0.000 0.00 TCS %: TCS Net Payable: 762.300.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**