

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: SB20232024-12835 Transport Mode: Road

Invoice No: SB20232024-12835 Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14628 Date Of Supply: 27/10/2023

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

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: S JARANDESH

FSSAI No:

RefBy SIMRANTRA

Dispatched From: S JARANDESH

SIMRANTRA

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:

MH42BF8594

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

To:

Season: 22-23

KALYAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,635.00 | 363,500.00 |
| Sale Rate: | 3635.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 363,500.00 |
| | | | | CGS | ST: | 2.50 | 9,087.50 |
| | | | | SGS | ST: | 2.50 | 9,087.50 |
| Eway Bill No: | Bill No: 271667901908 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 29/10/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9f63c66916d84a93e6fc11c4ee9cc06e058b8505c84 | | | Othe | er Expense: | | 0.00 |
| | dc2bb463a3814bd31f38 | 20000001 | Rou | nd Off: | | 0.00 | |
| ACK: | 122318745879548 | | | Tota | l Amount: | | 381,675.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 381,675.00 |

Lorry No:

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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