

## **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:

WEST

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14981 Transport Mode: Road Invoice No:

Invoice Date: 05/12/2023 Do No: 16930 Date Of Supply: 05/12/2023

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

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

FSSAL No: 11521022000460 TAN No: PNEN14794D

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **SIMRANTRA** 

Dispatched From: ANEERABHIMA

Driver No:

GST: 27AEBPS9494P1ZD

27

Lorry No: MH04GR0284 Season:

To:

MAHARASHTRA

AEBPS9494P

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

State:

Pan No:

11521022000460

PNEN14794D

9324340063

23/24

**KALYAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 900,000.00 250.00 50 500 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 900,000.00 CGST: 2.50 22,500.00 SGST: 2.50 22,500.00 **Eway Bill No:** 221685426529 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 494a450418f90440e87d23ff7b41d51b3b7ff7d17ca6 0.00 Round Off: ed82d4b30d5a50e54684 122319237141426 ACK: **Total Amount:** 945,000.00 0.000 0.00 TCS %: 945,000.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fourty Five Thousand 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**