

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5780 Transport Mode: Road Invoice No: Invoice Date: 14/07/2023 Do No: 6710 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

> Consigned To, **SIMRAN TRADERS**

KAHIKATA KPADA

State Code:

FSSAI No:

TAN No:

Lorry No:

City:

Buyer,

SIMRAN TRADERS

GROUND FLOOR, SHOP NO-1, THARWANI MIRACLE, GODREJ HILL ROAD, OPP. MIDTOWN EMPIRE. NEAR BHUTELAL 931243440.0661 ADAKPADA

State: City: KALYAN MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name:

SKRISHNA

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

SKRISHNA

KALYAN

GST: 27AEBPS9494P1ZD

27

Driver No:

MH50N2329

PNEN14794D

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

Pan No:

11521022000460

State: MAHARASHTRA

9324340063

Season: To: **KALYAN**

22-23

AEBPS9494P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 863.750.00 50 500 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 863,750.00 CGST: 2.50 21,593.75 SGST: 2.50 21,593.75 **Eway Bill No:** 241618690832 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 244c2464c9b7aa49c29bf7faa11faf0e7c5bb21c923c 0.50 Round Off: 5eab6ba1fd78b7be75d8 122317423311644 ACK: **Total Amount:** 906,938.00 0.000 0.00 TCS %: TCS Net Payable: 906.938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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