

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

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 27AABHJ9303C1ZM SB2023-2024-6822 Transport Mode: Road Invoice No:

Invoice Date: 31/07/2023 Do No: 7838 Date Of Supply: 31/07/2023

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

Buyer,

SIMRAN TRADERS

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

BHUTELAL 93243440.069 ADAKPADA

State: MAHARASHTRA City: KALYAN

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

BSOMESWAR Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH12HD0672 To: **KALYAN**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 352.200.00 50 200 3 522 00 Sale Rate: 3522.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 352,200.00 CGST-2.50 8,805.00 SGST: 2.50 8,805.00 **Eway Bill No:** 251626211628 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09740e2ec9cb1a7553db4e6dc99fe24ceeac5e4274a 0.00 Round Off: 5c5753bdd2f85736a8ba2 122317607270785 ACK: **Total Amount:** 369,810.00 0.000 0.00 TCS %: TCS Net Payable: 369.810.00

Bank Details:

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

Three Lac Sixty Nine Thousand Eight Hundred Ten 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