

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:

GST: 27AEBPS9494P1ZD

27

WEST

ShipTo,

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

AEBPS9494P

9324340063

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18719 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 21051 Date Of Supply: 10/02/2024

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

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **SIMRANTRA**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH05EL7271 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,365.00	336,500.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			336,500.00
				CGS	ST:	2.50	8,412.50
				SGS	ST:	2.50	8,412.50
Eway Bill No:	281717787938			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1077b78bc197eb8c3365e5d6b63b0b988994f4f4738			Othe	er Expense:		0.00
49f3fd74b75eca30d45af			Round Off:			0.00	
ACK:	122420133326221			Tota	l Amount:		353,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		353,325.00

Bank Details:

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

Three Lac Fifty Three Thousand Three Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory