

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

MH12PQ5411

27

WEST

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20939 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23487 16/03/2024

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

Buyer,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KAI YAN WEST

BillTo, 9324340063

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAL No: 11521022000460 TAN No: PNEN14794D

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **SIMRANTRA**

Dispatched From: ANEERABHIMA

Driver No:

LICHIAGO

Season: 23/24 Lorry No:

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

Pan No:

11521022000460

PNEN14794D

State: MAHARASHTRA

To:

AEBPS9494P

KALYAN

9324340063

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,390.00	339,000.00
Sale Rate: 3390.00 + 0.00 Commission			Freight:			0.00
ORD S/30 (S2)	D S/30 (S2)		Taxa	able Amount:		339,000.00
			CGS	ST:	2.50	8,475.00
			SGS	ST:	2.50	8,475.00
211735566532			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/03/2024			Rate	Diff:/Qntl:		0.00
057976076ae54945677a	ae54945677a41d4c934d68a8b44b79b9d		Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122420609786681			Tota	I Amount:		355,950.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		355,950.00
	3390.00 + 0.00 Commiss ORD S/30 (S2) 211735566532 Pate: 18/03/2024 057976076ae54945677a 340b80ac976583928c43	17011490 3390.00 + 0.00 Commission ORD S/30 (S2) 211735566532 Date: 18/03/2024 057976076ae54945677a41d4c934d68a88340b80ac976583928c434f	17011490 100.00 3390.00 + 0.00 Commission ORD S/30 (S2) 211735566532 Date: 18/03/2024 057976076ae54945677a41d4c934d68a8b44b79b9d 340b80ac976583928c434f	17011490 100.00 50 3390.00 + 0.00 Commission Fre ORD S/30 (S2) Tax. CG3 211735566532 IGS Pate: 18/03/2024 Rate 057976076ae54945677a41d4c934d68a8b44b79b9d 340b80ac976583928c434f Rou 122420609786681 Tota	17011490 100.00 50 200 3390.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211735566532 IGST: Pate: 18/03/2024 Rate Diff:/Qntl: 057976076ae54945677a41d4c934d68a8b44b79b9d 340b80ac976583928c434f Cotton Commission CGST: Rate Diff:/Qntl: Total Amount: TCS %:	17011490 100.00 50 200 3,390.00 3390.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 211735566532 IGST: 0.00 Pate: 18/03/2024 Rate Diff:/Qntl: 057976076ae54945677a41d4c934d68a8b44b79b9d 340b80ac976583928c434f 122420609786681 Total Amount:

Bank Details:

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

Three Lac Fifty Five Thousand Nine Hundred Fifty 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