

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15307 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17275 Date Of Supply: 12/12/2023

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

Buyer,

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo, **9324340063** 

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy SIMRANTRA

Dispatched From: ACHANDRABHAGA

Consigned To,
SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo, **9324340063** 

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Driver No:

MH46BU9244

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Season: 23/24

**KALYAN** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,535.00	848,400.00
Sale Rate:	3535.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			848,400.00
				CGS	ST:	2.50	21,210.00
				SGS	ST:	2.50	21,210.00
Eway Bill No:	211688747411			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	807c70440df03e9790ae5dc9802a6f73565a38f0fbe7 07bfad8fe68454a76a67			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319330615248			Tota	l Amount:		890,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	890,820.00

Lorry No:

**Bank Details:** 

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

**Eight Lac Ninty Thousand Eight Hundred Twenty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**