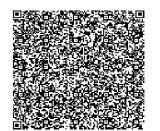


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-8100

02/08/2025

Maharashtra

State Code:

Do No: 8886 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 02/08/2025

Place Of Supply:

**KALYAN** 

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: Pan No: AEBPS9494P 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Consigned To, **SIMRAN TRADERS** 

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: FSSAI No:

RefBy

**SKRISHNA** 

**NKIRTIKAILASH** 

Dispatched From:

SKRISHNA

Driver No:

MH09EM4521

Season:

24-25

To: **KALYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3840.00	38400.00
Sale Rate:	Sale Rate: 3840.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			38400.00
				CG	ST:	2.50	960.00
				sgs	ST:	2.50	960.00
Eway Bill No:	282010055155			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8b6d460f98ff3e95158b05539a7f2cfdfa8d1241adbc			Oth	er Expense:		0.00
d2f1dc19978d56723cc			Rou	nd Off:		0.00	
ACK:	122527943760565			Tota	I Amount:		40,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40320.00

Lorry No:

**Bank Details:** 

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

Fourty Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**