

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

8838

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-7976

01/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

01/08/2025 Place Of Supply:

KALYAN

MAHARASHTRA

State: Buver.

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

AEBPS9494P State Code: Pan No: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name:

SKRISHNA

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

SKRISHNA Lorry No: Driver No:

MH46H9444

Season:

24-25

To: **KALYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3840.00	921600.00
Sale Rate:	3840.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			921600.00
				CGS	ST:	2.50	23040.00
				SGS	ST:	2.50	23040.00
Eway Bill No:	212009384746			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6f3ae34953ada0a37dac	ae34953ada0a37dacb7394ec0e95a9ebab50edf8			er Expense:		0.00
	8e8dc4ca01d142df1e09e			Rou	nd Off:		0.00
ACK:	122527924141811			Tota	I Amount:		967,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967680.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Six Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory