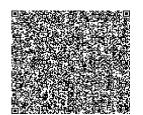


NAVKAR TRADERS

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

17029

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-15522

Invoice Date: 21/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/12/2024

KALYAN MAHARASHTRA

Buver.

Invoice No:

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo. 9324340063

City: KALYAN

State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

State Code: Pan No: AEBPS9494P 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Consigned To,

Place Of Supply:

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo. 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: **AAKLUJ**

FSSAI No:

SIMRANTRA RefBy

Dispatched From: AAKLUJ

Season:

23-24

Lorry No: MH05DK2439

Driver No:

KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3345.00	334500.00
Sale Rate:	3345.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: JUTE SUPER S/30 (S1)	JUTE		Taxa	ble Amount:		334500.00	
			CGS	ST:	2.50	8362.50	
			SGS	T:	2.50	8362.50	
Eway Bill No:	251878642791			IGS [.]	Τ:	0.00	0.00
EwayBill ValidD	ete: 23-12-2024				Diff:/Qntl:		0.00
Elnvoice No: bb1e6a4e3200375a7aa3b3	3h39234d206c44e	3eh8316h	Othe	er Expense:		0.00	
de2c803fe6660e9e63d3			200000100	Rou	nd Off:		0.00
ACK: 122424513003122			Tota	l Amount:		351,225.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		351225.00

Bank Details:

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

Three Lac Fifty One Thousand Two Hundred Twenty Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory