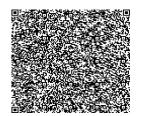


## **NAVKAR TRADERS**

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

14451

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13139

Invoice Date: 12/11/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 12/11/2024

Place Of Supply:

**KALYAN** 

**MAHARASHTRA** 

Buver.

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo. 9324340063

City: KALYAN

State: **MAHARASHTRA** 

Do No:

State Code:

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

ShipTo. 9324340063

City: KALYAN State: **MAHARASHTRA** 

GST: 27AEBPS9494P1ZD

Driver No:

AEBPS9494P State Code: Pan No: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy SIMRANTRA

Season:

23-24

Dispatched From: BSWARAJ Lorry No: MH05DK1846 **KALYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3450.00	34500.00
Sale Rate:	Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			34500.00
				CGS	ST:	2.50	862.50
				SGS	T:	2.50	862.50
Eway Bill No:	291857422918			IGS <sup>-</sup>	Г:	0.00	0.00
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	227db0ab1bd8de2daa6d82cf2764014232c349ddce b73abc274e238c14f2d9dd			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423952802804			Total Amount:			36,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		36225.00

**Bank Details:** 

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

## Thirty Six 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**