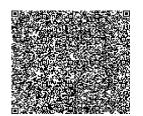


NAVKAR TRADERS

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:

SB2024-25-15690

Invoice Date: 23/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

17369

27

Our GST Number:

Transport Mode: Date Of Supply:

Road 23/12/2024

Place Of Supply:

KALYAN

MAHARASHTRA

State: Buver.

Invoice No:

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

State:

KALYAN WEST

City: KALYAN

BillTo. 9324340063

GST: 27AEBPS9494P1ZD

Pan No: AEBPS9494P State Code: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Consigned To,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

27AABHJ9303C1ZM

WEST

ShipTo. 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

State Code: 27

Driver No:

AEBPS9494P Pan No:

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

SIMRANTRA

Lorry No:

MH25U1163

Season:

23-24 **KALYAN**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3355.00 838750 00 500 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) JUTE Grade: **Taxable Amount:** 838750.00 CGST: 2.50 20968.75 SGST: 2.50 20968.75 **Eway Bill No:** 271879710233 IGST: 0.00 0.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba297fb658cfa97eff918a44b15ee2092013af1b43a7 Round Off: 0.50 c0a7fc90ae52b8e882ce ACK: 122424538544987 **Total Amount:** 880,688.00 TCS %: 0.000 0.00 880688.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory