

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

24652

27



TAX INVOICE

Reverse Charge:

SB2024-25-22734

15/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

15/03/2025

KALYAN

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

27AABHJ9303C1ZM

WEST

ShipTo. 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

AEBPS9494P State Code: Pan No: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: **MRNBHIMAPATAS** Driver No:

FSSAI No:

RefBy SIMRANTRA

Dispatched From: MRNBHIMAPATAS Lorry No: MH12WJ8557

Season: 24-25 **KALYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3775.00	566250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Taxable Amount:			566250.00
				CGS	ST:	2.50	14156.25
				SGS	ST:	2.50	14156.25
Eway Bill No:	281925876958			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1be3a5ff2b5e2ce22bafe90c5b7d6be76f000ce86a4			Othe	er Expense:		0.00
232734597fb99dc94f0b			Rou	nd Off:		0.50	
ACK:	122525750575501			Tota	l Amount:		594,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory