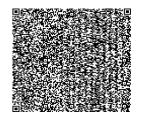


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6849

08/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

SIMRAN TRADERS

Road

Date Of Supply: 08/08/2024 Place Of Supply:

KALYAN

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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: 27

FSSAI No: 11521022000460 TAN No:

Pan No: AEBPS9494P

PNEN14794D

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST

7688

27

ShipTo. 9324340063

City: KALYAN

State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

State Code: 27

Driver No:

Pan No:

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: FSSAI No: **AB ALEGAON**

RefBy SIMRANTRA

Dispatched From: AB ALEGAON Lorry No:

MH17BD4780

Season: 23/24

AEBPS9494P

KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3600.00	90000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)	S/30 (S2)			Taxable Amount:		
				CGS	ST:	2.50	2250.00
			SGS	ST:	2.50	2250.00	
Eway Bill No:	261807326588			IGS'	T:	0.00	0.00
EwayBill Valid[Date: 10-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 281be964af3af1f59f90ec8f96269ee			6e95486bf	Othe	er Expense:		0.00
	b892122ea8ff1bc51ad	30.0020000 10050	0000 10001	Rou	nd Off:		0.00
ACK : 122422577201393				Tota	I Amount:		94,500.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		94500.00

Bank Details:

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

Ninty Four Thousand Five Hundred 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