

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

3644

27

TAX INVOICE

Reverse Charge: NO

SB2023-2024-3082 Invoice No:

Invoice Date: 27/05/2023 State:

Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: AEBPS9494P

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/05/2023

Place Of Supply:

ULHASNAGAR

9324340063

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

SIMRAN TRADERS

ULHASNAGAR

BillTo 9324340063

City: ULHASNAGAR

GST: 27AEBPS9494P1ZD

State Code: 27

11521022000460

FSSAL No: TAN No:

PNEN14794D

State:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **SIMRANTRA**

Consigned To, **SIMRAN TRADERS**

ULHASNAGAR

ShipTo,

City: ULHASNAGAR

State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No: 11521022000460 TAN No: PNEN14794D

Driver No:

Season:

22/23 **ULHASNAGAR**

Dispatched From: BSOMESWAR Lorry No: MH05DK2977 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 338,500.00 100.00 50 200 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 338,500.00

Eway Bill No: 271596305354

Elnvoice No: 155200Irn09982ef3ecf4d87e96bd2c3e10270602f81

28/05/2023

36eaf3b1b6b0be395d95fa73fcb12

122316872903460 ACK:

CGST-SGST: IGST:

Rate Diff:/Qntl:

TCS %:

2.50 0.00

8,462.50 8,462.50

0.00

0.00 0.00

0.00

Other Expense: 0.00 Round Off: **Total Amount:** 355,425.00

0.000

2.50

355,425.00 TCS Net Payable:

Bank Details:

EwayBill ValidDate:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Five Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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