

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

11050

27



TAX INVOICE

NO Reverse Charge: SB2023-2024-9665 Invoice No:

Invoice Date: 08/09/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 08/09/2023

Place Of Supply:

THANE MAHARASHTRA

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

Consigned To,

PRANAY TRADING

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27

Pan No: DHBPM3608D

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH504549

9404203905

Season:

To:

22-23 **THANE**

SUGAR 50 KG 17011490 250.00 50 Sale Rate: 3670.00 F.O.R without GST Free	500	<u> </u>	
Salo Pato: 3670 00 F O P without GST Ero	500	3,670.00	917,500.00
Sale Nate. 5070.00 Fig. Without COT	ight:		0.00
Grade: SUPER S/30 (S1) Tax	able Amount:		917,500.00
CGS	ST:	2.50	22,937.50
SGS	ST:	2.50	22,937.50
Eway Bill No: 231644316181 IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/09/2023 Rate	e Diff:/Qntl:		0.00
Elnvoice No: 737f7a09754583f11f2ec973885700ac2a484d494be Otho	er Expense:		0.00
	ınd Off:		0.00
ACK: 122318116321225 Total	al Amount:		963,375.00
TCS	6 %:	0.100	963.00
Podetail: 10000 MT	Net Payable:	:	964,338.00

Lorry No:

Bank Details:

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

Nine Lac Sixty Four Thousand Three Hundred Thirty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory