

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10378 Transport Mode: Road

Invoice Date: 20/09/2023 Do No: 11808 Date Of Supply: 20/09/2023

State: Maharashtra State Code: 27 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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : COMPLEX, ANDHERI GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA HER ( EAST ) DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

City: THANE

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Lorry No: MH42T1625

Season: **22-23** 

**THANE** 

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.00	50	94	3,660.00	172,020.00
Sale Rate:	3735.00 F.O.R without GST			Fre	ight:		3,525.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,545.00
				CG	ST:	2.50	4,388.63
				SGS	ST:	2.50	4,388.63
Eway Bill No:	291649565591			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a08e53b69cbf5358985df18609b3c6565ac263bc4f 5d77a09e02213b7d605e8			Oth	er Expense:		0.00
				Rou	ind Off:		-0.26
ACK:	122318257065736			Tota	al Amount:		184,322.00
				TCS	s %:	0.100	184.00
				TCS	Net Payable:		184,506.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Five Hundred Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**