

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6884 Road Invoice No:

Invoice Date: 01/08/2023 Do No: 7955 Date Of Supply: 01/08/2023

State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State Code: FSSAI No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

Consigned To, **PRANAY TRADING** 

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

TAN No:

ShipTo,

**BMALEGAON** Mill Name:

FSSAI No:

RefBy SHREEJI Driver No:

22-23

State: MAHARASHTRA

Season:

DHBPM3608D

Pan No:

Dispatched From: BMALEGAON Lorry No: KA32D3008 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,072,500.00
				CG	ST:	2.50	26,812.50
				SGS	ST:	2.50	26,812.50
Eway Bill No:	291626602796			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5aea4d6890d73350e22ca2ef02964b6135fcb86c150			Oth	er Expense:		0.00
b91f59dd57a12331c691d				Rou	ind Off:		0.00
ACK:	122317619319449			Tota	al Amount:		1,126,125.00
				TCS	<b>3</b> %:	0.100	1,126.00
				TCS	Net Payable:		1,127,251.00

**Bank Details:** 

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**