

## **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: SB20232024-10879 Invoice No: Road Invoice Date: 26/09/2023 Do No: 12432 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

City: THANE

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:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

State: MAHARASHTRA

To:

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

MH12QG6773

Season: 22-23 **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,735.00	1,680,750.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,680,750.00
				CGS	ST:	2.50	42,018.75
				SGS	ST:	2.50	42,018.75
Eway Bill No:	271652512843			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	93aa739109151b976b23f93039248776eef06c2daf5 43b27f351d39aa499b71e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318330555099			Tota	l Amount:		1,764,788.00
				TCS	%:	0.100	1,765.00
				TCS	Net Payable:		1,766,553.00

Lorry No:

**Bank Details:** 

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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**