

## **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: SB2023-2024-8394 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9551 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **THANE 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

State Code: 27 Pan No:

FSSAI No : TAN No : PRANAY TRADING

Consigned To,

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

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

Driver No:

MH42AQ8571

9661958307

Season: 22-23

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,635.00	1,635,750.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,635,750.00
				CGS	ST:	2.50	40,893.75
				SGS	ST:	2.50	40,893.75
Eway Bill No:	251636688474			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	cca22e900226057dd9eb2e3746a43fde9267cc91d3 d72d75c6b0a86d968a40c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317896757413			Tota	I Amount:		1,717,538.00
				TCS	%:	0.100	1,718.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable:		1,719,256.00

Lorry No:

70000Q DAHI SAR

**Bank Details:** 

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

Seventeen Lac Ninteen Thousand Two Hundred Fifty 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**