

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: SB2023-2024-8420 Transport Mode: Road

Invoice Date: 24/08/2023 Do No: 9698 Date Of Supply: 24/08/2023

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:

FSSAI No : TAN No : Consigned To,
PRANAY TRADING

FRANKI INADING

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:

7057588087

Season: 22-23

Lorry No: MH42BF1730 To: THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,635.00 | 1,126,850.00 |
| Sale Rate: | 3635.00 F.O.R without GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,126,850.00 |
| | | | | CGS | ST: | 2.50 | 28,171.25 |
| | | | | SGS | ST: | 2.50 | 28,171.25 |
| Eway Bill No: | 261636930451 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 26/08/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e8483d1b3196f53628cc1cf8885255dffbbb3a1e6ef3 479b9e1d4f98b4fe11a6 | | | Othe | er Expense: | | 0.00 |
| Liiivoico ito. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317902528837 | | | Tota | I Amount: | | 1,183,193.00 |
| | | | | тсѕ | %: | 0.100 | 1,183.00 |
| | | | | TCS | Net Payable: | | 1,184,376.00 |
| Podetail: | 70000Q DAHI SAR | | | | | | |

70000Q DAHI SAR

Bank Details:

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

Eleven Lac Eighty Four Thousand Three Hundred Seventy 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