

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: SB20232024-11252 Invoice No: Road

Invoice Date: 03/10/2023 Do No: 12800 Date Of Supply: 03/10/2023

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,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

City: THANE

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

State: MAHARASHTRA

To:

FSSAI No: TAN No:

ShipTo,

Consigned To, **PRANAY TRADING**

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH12SX6908 Season: 22-23 **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,650.00	1,642,500.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,676,250.00
				CG	ST:	2.50	41,906.25
				SGS	ST:	2.50	41,906.25
Eway Bill No:	201655764411			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2171c230396fa21e9aa5d4e9d36661ddee78e884f7e			Oth	er Expense:		0.00
	ae812174819ea42aab4		10000 1110	Rou	ind Off:		0.50
ACK:	122318426038413			Tota	al Amount:		1,760,063.00
				TCS	s %:	0.100	1,760.00
				TCS	Net Payable:	:	1,761,823.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventeen Lac Sixty One Thousand Eight Hundred Twenty 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