

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11425 Transport Mode: Road Invoice No: Invoice Date: 06/10/2023 Do No: 13038 Date Of Supply:

06/10/2023 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:

Consigned To, **PRANAY TRADING**

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: Pan No: DHBPM3608D 27

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

KJAWHARKOL Driver No: 8675271111 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: Dispatched From: KJAWHARKOL Lorry No: MH50N2792 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.093.500.00 50 600 3 645 00 Sale Rate: 3725.00 F.O.R without GST Freight: 24,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,117,500.00 CGST: 2.50 27,937.50 SGST: 2.50 27,937.50 **Eway Bill No:** 221657254578 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d370146235778a993ad92182876a3889853578522f 0.00 Round Off: ade3eb22b603698e3b1ef9

Bank Details:

ACK:

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

Eleven Lac Seventy Four Thousand Five Hundred Fourty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

122318471658527

- 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 mflain

MANDATE

0.100

22-23

1,173,375.00

1,174,548.00

1,173.00

THANE

For, **NAVKAR TRADERS**

Authorised Signatory