

## **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: SB2023-2024-9274 Road Invoice No: Invoice Date: 03/09/2023 Do No: Date Of Supply: 03/09/2023

10549 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: Pan No: 27

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:

**BCHHATRAPATI** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH14KA6300

9975875442

Season: 22-23

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	520.00	50	1,040	3,660.00	1,903,200.00
Sale Rate:	3660.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,903,200.00
				CGS	ST:	2.50	47,580.00
				SGS	ST:	2.50	47,580.00
Eway Bill No:	241642106082			IGS	т:	0.00	0.00
EwayBill ValidDate: 06/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	67fc371362c90d12e622feea027082fb95bcec815f36 1bbf4d30f398835bb059 122318047313515			Oth	er Expense:		0.00
Zilivoloo ivo.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,998,360.00
				TCS	s %:	0.100	1,998.00
Podetail:	3660 10000			TCS	Net Payable		2,000,358.00

Lorry No:

**Bank Details:** 

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

Twenty Lac Three Hundred Fifty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**