

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 SB2023-2024-8685 Transport Mode: Road Invoice No:

Invoice Date: 26/08/2023 Do No: 9950 Date Of Supply: 26/08/2023 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: Pan No: 27

FSSAL 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: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

9325104300

To:

Season: 22-23

THANE

MH18AP7861

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.126.850.00 50 620 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,126,850.00 CGST: 2.50 28,171.25 SGST: 2.50 28,171.25 **Eway Bill No:** 271638289200 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbd41966c42389e1b0c3cdab1cc6f336eb92440fc61 0.50 945148fbb266a52691242 Round Off: 122317938169040 ACK: **Total Amount:** 1,183,193.00 0.100 TCS %: 1,183.00 TCS Net Payable: 1,184,376.00 Podetail: 70000Q DAHI SAR

Lorry No:

Bank Details:

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

Eleven Lac Eighty Four Thousand Three Hundred Seventy Six 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory