

## **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** 

NO Reverse Charge:

SB2023-2024-9952 Invoice No:

SHREEJI AGRO TRADING

Invoice Date: 13/09/2023 Do No: 11379 State: Maharashtra

Pan No: ADPFS0259K

State Code: 27

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**PRANAY TRADING** 

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

27AABHJ9303C1ZM

Road

**THANE** 

13/09/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

> State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**BCHHATRAPATI** Mill Name:

27

9022722567

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

MH12QG9941

Driver No:

Season: 22-23

**THANE** 

To:

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,628.00	1,632,600.00
Sale Rate:	Rate: 3700.00 F.O.R without GST			Freight:			32,400.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,665,000.00
				CGS	ST:	2.50	41,625.00
				SGS	ST:	2.50	41,625.00
Eway Bill No:	271646451651			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6f71ed12cd9499279bfed4dcfadef22284d6c6489f4			Othe	er Expense:		0.00
8383935c56be553c3e6e			Rou	nd Off:		0.00	
ACK:	122318177416782			Tota	l Amount:		1,748,250.00
				TCS	%:	0.100	1,748.00
				TCS	Net Payable:		1,749,998.00

Lorry No:

**Bank Details:** 

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

Seventeen Lac Fourty Nine Thousand Nine Hundred Ninty 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**