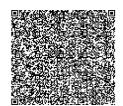


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-9685 Invoice No:

SHREEJI AGRO TRADING

9022722567

Invoice Date: 08/09/2023 Do No: 11076

State: Maharashtra 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** 

08/09/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

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

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D State Code: Pan No: 27 27

> FSSAI No: TAN No:

**BCHHATRAPATI** Driver No: Mill Name:

FSSAI No:

FSSAL No: TAN No:

Buyer,

BillTo,

RefBy SHREEJI Season: 22-23

Dispatched From: BCHHATRAPATI Lorry No: TS13UB5108 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,101,000.00
				CG	ST:	2.50	27,525.00
				SGS	ST:	2.50	27,525.00
Eway Bill No:	281644338601			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	618871273615fae424e584cdc0f26aa86d6bd985b55			Oth	er Expense:		0.00
	f39ccc627714a49ad39a5		Rou	ind Off:		0.00	
ACK:	122318117031596			Tota	al Amount:		1,156,050.00
				TCS	s %:	0.100	1,156.00
Podetail:	10000 MT			TCS	Net Payable	:	1,157,206.00

**Bank Details:** 

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

Eleven Lac Fifty Seven Thousand Two Hundred 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 mfain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**