

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:

Consigned To,
PRANAY TRADING

Reverse Charge: NO
Invoice No: SB20232024-10712

Invoice No: SB20232024-10712 Transport Mode: Road
Invoice Date: 24/09/2023 Do No: 12235 Date Of Supply: 24/09/2023

State: Maharashtra State Code: 27 Place Of Supply: THANE MAHARASHTRA

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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : DHER (EAST) DAHISAR PANVEL ROAD TAL.THANE ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

27AABHJ9303C1ZM

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

FSSAI No : TAN No :

Mill Name: RIKAVIHAL

FSSAI No:

RefBy SHREEJI

Dispatched From: RIKAVIHAL

Driver No:

MH42BF3348

Season: 22-23
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,670.00	1,651,500.00
Sale Rate:	3735.00 F.O.R without GST			Fre	ight:		29,250.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,680,750.00
				CGS	ST:	2.50	42,018.75
				SGS	ST:	2.50	42,018.75
Eway Bill No:	211651361123			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	824aed1fba68f45f2384f7c36a767fee9c0e483fbc460 91915f538be831610db			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:	122318301164806			Tota	l Amount:		1,764,788.00
				тсѕ	%:	0.100	1,765.00
				TCS	Net Payable:		1,766,553.00

Lorry No:

Bank Details:

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory