

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

7244



TAX INVOICE

NO Reverse Charge:

SB2023-2024-6259 Invoice No:

Invoice Date: 22/07/2023 Do No:

State:

Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 22/07/2023

Consigned To, **PRANAY TRADING**

ShipTo,

State Code:

FSSAI No:

Place Of Supply: **BHIWANDI MAHARASHTRA**

Pan No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

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

FSSAI No: TAN No:

Pan No: ADPFS0259K

TAN No:

Lorry No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

MH42T0011

Season: 22-23

BHIWANDI To:

DHBPM3608D

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,575.00	1,251,250.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,251,250.00
				CGS	ST:	2.50	31,281.25
				SGS	ST:	2.50	31,281.25
Eway Bill No:	281622113398			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	704db024ec1d6784985bbaa3afbe9349da316ca6e5 53e0e527ecccad4bed6a10			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317505311559			Tota	I Amount:		1,313,813.00
				тсѕ	%:	0.100	1,314.00
				TCS	Net Payable:		1,315,127.00

Bank Details:

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

Thirteen Lac Fifteen Thousand One Hundred Twenty Seven 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