

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6997 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8102 Date Of Supply: 02/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI 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 : ShipTo,

GST: 27DHBPM3608D1ZN

City: BHIWANDI

State Code: 27 Pan No: DHBPM3608D

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

Mill Name: BSWARAJ

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

KA562884

Season: 22-23

State: MAHARASHTRA

To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		893,750.00
				CGS	ST:	2.50	22,343.75
				SGS	ST:	2.50	22,343.75
Eway Bill No:	251627202395			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f023e9bfbc1210b3dab0ceb0f9924acd2bd9e451c5b			Othe	er Expense:		0.00
	4ea3eacb8a2d0d09c6fc6		Rou	nd Off:		0.50	
ACK:	122317638987597			Tota	l Amount:		938,438.00
				TCS	%:	0.100	938.00
				TCS	Net Payable:		939,376.00

Lorry No:

**Bank Details:** 

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

Nine Lac Thirty Nine Thousand Three Hundred Seventy Six 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**