

## **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:	SB2023-2024-8563			Transport Mode:	Road	
Invoice Date:	25/08/2023	Do No:	9832	Date Of Supply:	25/08/2023	
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:

FSSAI No : TAN No : Consigned To,
PRANAY TRADING

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

TCS %:

TCS Net Payable:

FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9343712428

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH18BA2479

Season: 22-23

**THANE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.090.500.00 50 600 3.635.00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,090,500.00 CGST-2.50 27,262.50 SGST: 2.50 27,262.50 **Eway Bill No:** 231637650054 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e32327cb0c3472b7f1a9fb7904f738407b3395b3801 0.00 Round Off: 1901d4702dda3378c7b3b 122317922049374 ACK: **Total Amount:** 1,145,025.00

Podetail: 70000Q DAHI SAR

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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

0.100

1,145.00

1,146,170.00

For, NAVKAR TRADERS

**Authorised Signatory**