

## **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

SB20232024-11972 Invoice No:

Invoice Date: 17/10/2023

State: Maharashtra

Do No: 13659 State Code: 27

HSN/ACS

Transport Mode:

Our GST Number:

Road Date Of Supply: 17/10/2023

DAHISAR PANVEL ROAD TAL.THANE

27

Place Of Supply:

Consigned To, **PRANAY TRADING** 

City: THANE

State Code:

FSSAI No:

TAN No:

ShipTo,

**THANE** 

27AABHJ9303C1ZM

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

State:

Pan No:

**MAHARASHTRA** 

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27

FSSAL No: TAN No:

Pan No: ADPFS0259K

S JARANDESH Mill Name:

**Brand Name** 

FSSAI No:

**Particulars** 

RefBy SHREEJI

Dispatched From: S JARANDESH

Driver No:

Packing(kg)

GST: 27DHBPM3608D1ZN

Season: 22-23

To:

MAHARASHTRA

DHBPM3608D

Lorry No: MH18BG4491

> **Bags** Rate Value

**THANE** 

SUGAR 50 KG 17011490 300.00 1.105.500.00 50 600 3 685 00 Sale Rate: 3760.00 F.O.R without GST Freight: 22,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,128,000.00 CGST: 2.50 28,200.00 SGST: 2.50 28,200.00 **Eway Bill No:** 251662807593 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a854c2c19f0d8c3997885ecf824a0b537bf0cf31e972 0.00 Round Off: 3db5b392b5338eb6f84f 122318617760037 ACK: **Total Amount:** 1,184,400.00 0.100 TCS %: 1,184.00

Quntal

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty Five Thousand Five Hundred Eighty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

1,185,584.00

For, **NAVKAR TRADERS** 

TCS Net Payable:

**Authorised Signatory**