

## **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** 

Consigned To, **PRANAY TRADING** 

City: THANE

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11063 Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12597 Date Of Supply: 30/09/2023

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

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

27

**AAKLUJ** Mill Name:

FSSAI No:

RefBy SHREEJI

Driver No:

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

Pan No:

State: MAHARASHTRA

Season:

DHBPM3608D

ORD S/30 22-23

Dispatched From: AAKLUJ Lorry No: MH12VF0064 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1,000	3,658.00	1,829,000.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			38,500.00
Grade:	S/30 LOAD S2			Tax	able Amount:		1,867,500.00
				CG	ST:	2.50	46,687.50
				SGS	ST:	2.50	46,687.50
Eway Bill No:	261654416917			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b3677d9157b0a19c4059e50ad9a4f9fe0b2a0a9f247			Oth	er Expense:		0.00
016105e190b05c48bc7ec				Rou	ind Off:		0.00
ACK:	122318381965058			Tota	al Amount:		1,960,875.00
				TCS	s %:	0.100	1,961.00
				тся	Net Payable		1,962,836.00

**Bank Details:** 

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

Ninteen Lac Sixty Two Thousand Eight Hundred Thirty Six 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** 

251654392940 S2717/2023-2024