

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

Our GST Number:

Consigned To,
PRANAY TRADING

Reverse Charge: NO
Invoice No: SB20232024-10082

Invoice No: SB20232024-10082 Transport Mode: Road
Invoice Date: 15/09/2023 Do No: 11429 Date Of Supply: 15/09/2023

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: ADPFS0259K

FSSAI No : TAN No : PLEX, ANDHERI GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

DAHISAR PANVEL ROAD TAL.THANE

27AABHJ9303C1ZM

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH42BF3348

Season:

Season: 22-23
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,625.00	1,631,250.00
Sale Rate:	3700.00 F.O.R without (GST		Fre	ight:		33,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,665,000.00
				CGS	ST:	2.50	41,625.00
				SGS	ST:	2.50	41,625.00
Eway Bill No:	251647510559			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a41420905c7f4b573260315b39ab0e840d51de52f5			Othe	er Expense:		0.00
	6dd4b3e6f845637922a6		401450210	Rou	nd Off:		0.00
ACK:	122318205236070			Tota	I Amount:		1,748,250.00
				TCS	%:	0.100	1,748.00
				TCS	Net Payable:		1,749,998.00

Lorry No:

Bank Details:

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

Seventeen Lac Fourty Nine Thousand Nine Hundred Ninty Eight 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