

## **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

7540

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**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-6557 Invoice No:

Invoice Date: 27/07/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 27/07/2023

Place Of Supply:

Consigned To, **PRANAY TRADING** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**BHIWANDI** 

State: MAHARASHTRA

DHBPM3608D

**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

**BSOMESWAR** 

FSSAI No: TAN No:

Pan No: ADPFS0259K

Driver No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

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Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Season:

22-23

Lorry No: GJ12BZ1590 To: BHIWANDI

SUGAR 50 KG							
		17011490	420.00	50	840	3,575.00	1,501,500.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,501,500.00
				CG	ST:	2.50	37,537.50
				SGS	ST:	2.50	37,537.50
Eway Bill No:	251624284411			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	ae56b35633e56a668fb9	84fb3a1d3c7754c	:00db7292	Oth	er Expense:		0.00
	9455dcd6578cd50b9e69	8		Rou	ınd Off:		0.00
ACK:	122317558867249			Tota	al Amount:		1,576,575.00
				TCS	<b>3</b> %:	0.100	1,577.00
				TCS	Net Payable:		1,578,152.00

**Bank Details:** 

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

Fifteen Lac Seventy Eight Thousand One Hundred Fifty Two 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**