

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7463 Transport Mode: Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8586 Date Of Supply: 10/08/2023

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

State Code: Pan No: 27

FSSAL 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: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: K RAYAT

Driver No:

MH44U0118

9764309712

TCS Net Payable:

To:

Season: 22-23

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 910,000.00 250.00 50 500 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 910,000.00

Lorry No:

CGST: 2.50 22,750.00 SGST: 2.50 22,750.00 **Eway Bill No:** 211630765180 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 08eb77c09d90d5d9ba20427ba5ef9d49ff28b82fa313 0.00 Round Off: fdf155c88fd7e918afef

122317741821526 ACK:

Total Amount: 955,500.00 0.100 TCS %: 956.00

956.456.00

Podetail: 3640 RATE

Bank Details:

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

Nine Lac Fifty Six Thousand Four Hundred Fifty Six 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

For, **NAVKAR TRADERS**

Authorised Signatory