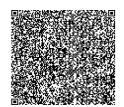


## **NAVKAR TRADERS**

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 SB20232024-10712 Transport Mode: Invoice No: Road

Invoice Date: 24/09/2023 Do No: 12235 Date Of Supply: 24/09/2023

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,

City: MUMBAI

State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

**PRANAY TRADING** 

Consigned To,

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:

**BMALEGAON** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Driver No:

MH42AQ8576

6203835015

Season: 22-23

To: **THANE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.680.750.00 50 900 3.735.00 Sale Rate: 3735.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,680,750.00 CGST-2.50 42,018.75 SGST: 2.50 42,018.75 **Eway Bill No:** 211651361123 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 824aed1fba68f45f2384f7c36a767fee9c0e483fbc460 Elnvoice No: 0.50 Round Off: 91915f538be831610db 122318301164806 ACK: **Total Amount:** 1,764,788.00 0.100 **TCS** %: 1,765.00 TCS Net Payable: 1,766,553.00 Podetail: 10000 MT3735

Lorry No:

**Bank Details:** 

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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** 

yeah gadi pehle vihal godwan main bheja tha waha load nahi hua bill ban gaya tha phir ma

**Authorised Signatory**