

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10260 Road Invoice No: Invoice Date: 18/09/2023 Do No: 11704 Date Of Supply: 18/09/2023 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

State Code: 27 Pan No: ADPFS0259K

FSSAI 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: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH50N9977

Season:

To: THANE

22-23

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	450.00	50	900	3,625.00	1,631,250.00
Sale Rate: 3700.00 F.O.R without GST			Frei	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: 221648800319			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2023						0.00
Elnvoice No: 164a50ff4002157c0aaa1bc1e6fdabcf71ef7eda8646 4a0d4f958eed812f3953			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122318236869067			Tota	l Amount:		1,748,250.00
			TCS	%:	0.100	1,748.00
			TCS	Net Payable:		1,749,998.00
	ORD S/30 (S2) 221648800319 te: 20/09/2023 164a50ff4002157c0aaa1 4a0d4f958eed812f3953	3700.00 F.O.R without GST ORD S/30 (S2) 221648800319 te: 20/09/2023 164a50ff4002157c0aaa1bc1e6fdabcf71ef 4a0d4f958eed812f3953	3700.00 F.O.R without GST ORD S/30 (S2) 221648800319 te: 20/09/2023 164a50ff4002157c0aaa1bc1e6fdabcf71ef7eda8646 4a0d4f958eed812f3953	3700.00 F.O.R without GST ORD S/30 (S2) Tax: CGS 221648800319 Igs te: 20/09/2023 Rate: 20/09/2023 164a50ff4002157c0aaa1bc1e6fdabcf71ef7eda8646 4a0d4f958eed812f3953 122318236869067 Tota TCS	3700.00 F.O.R without GST ORD S/30 (S2) Taxable Amount: CGST: SGST: 221648800319 IGST: Rate Diff:/Qntl: 164a50ff4002157c0aaa1bc1e6fdabcf71ef7eda8646 4a0d4f958eed812f3953 122318236869067 Total Amount: TCS %:	3700.00 F.O.R without GST ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 221648800319 IGST: 0.00 te: 20/09/2023 Rate Diff:/Qntl: 164a50ff4002157c0aaa1bc1e6fdabcf71ef7eda8646 4a0d4f958eed812f3953 Round Off: 122318236869067 Total Amount:

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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