

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



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

27

Invoice No: SB20232024-11176

SHREEJI AGRO TRADING

9022722567

Invoice Date: **02/10/2023** Do No: 12747

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRANAY TRADING

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

27AABHJ9303C1ZM

Road

THANE

02/10/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:

Pan No: ADPFS0259K

FSSAI No:

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

RefBy SHREEJI Season: 22-23

Dispatched From: BMALEGAON Lorry No: MH12NX6565 To: THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3,650.00 | 1,460,000.00 |
| Sale Rate: | 3725.00 F.O.R without GST | | | Fre | ight: | | 30,000.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,490,000.00 |
| | | | | CG | ST: | 2.50 | 37,250.00 |
| | | | | SGS | ST: | 2.50 | 37,250.00 |
| Eway Bill No: | 261655256239 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 04/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 991ce38d5ad9e2c99c1dd0cb7754d22547e92f270a | | | Oth | er Expense: | | 0.00 |
| 7bdd2bf6a82216429125d0 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318409766722 | | | Tota | I Amount: | | 1,564,500.00 |
| | | | | TCS | s %: | 0.100 | 1,565.00 |
| | | | | TCS | Net Payable: | | 1,566,065.00 |

Bank Details:

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

Fifteen Lac Sixty Six Thousand Sixty Five 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