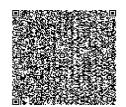


## **NAVKAR TRADERS**

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: SB20232024-11495 Road Invoice No:

Invoice Date: 07/10/2023 Do No: 13115 Date Of Supply: 07/10/2023

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

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA

Driver No:

GST: 27DHBPM3608D1ZN

Consigned To, **PRANAY TRADING** 

City: THANE

State Code:

FSSAI No:

TAN No:

ShipTo,

8766827015

Pan No:

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

State: MAHARASHTRA

DAHISAR PANVEL ROAD TAL.THANE

27

**AAKLUJ** Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

Lorry No: MH12LT3192 Season: 22-23

DHBPM3608D

To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,648.00	1,641,600.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			34,650.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,676,250.00
				CGS	ST:	2.50	41,906.25
				SGS	ST:	2.50	41,906.25
Eway Bill No:	281657834716			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7711dc64bb4073b54eb5b1554cd7fa6904c1c38ea35			Othe	er Expense:		0.00
	50bedca3524303765bbd		010000000	Rou	ind Off:		0.50
ACK:	122318488688508			Tota	al Amount:		1,760,063.00
				TCS	s %:	0.100	1,760.00
				TCS	Net Payable		1,761,823.00

**Bank Details:** 

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

Seventeen Lac Sixty One Thousand Eight Hundred Twenty Three 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**