

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

11080

27



TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/09/2023
Place Of Supply: THANE MAHARASHTRA

State: Buyer,

SHREEJI AGRO TRADING

NO

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER ( EAST )

SB2023-2024-9711

09/09/2023

Maharashtra

BillTo, **9022722567** 

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27 Pan No:

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: SKRISHNA

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH502199

8767712853

Season: **22-23** 

To:

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,101,000.00
				CGS	ST:	2.50	27,525.00
				SGS	ST:	2.50	27,525.00
Eway Bill No:	281644538610			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e65c0d22a3680440b1aac40bc0f9c2005a2e3af592f			Othe	er Expense:		0.00
	559ec4c9ad3c3af71393		200010021	Rou	nd Off:		0.00
ACK:	122318122825643			Tota	I Amount:		1,156,050.00
				TCS	%:	0.100	1,156.00
Podetail:	10000 MT			TCS	Net Payable:		1,157,206.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fifty Seven Thousand Two Hundred Six 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**