

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

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-7443 Transport Mode:

 SB2023-2024-7443
 Transport Mode:
 Road

 09/08/2023
 Do No:
 8577
 Date Of Supply:
 09/08/2023

State: Maharashtra State Code: 27 Place Of Supply: THANE MAHARASHTRA

Buyer,

Invoice Date:

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:

FSSAI No : TAN No : PRANAY TRADING

Consigned To,

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

27AABHJ9303C1ZM

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: K RAYAT

FSSAI No:

RefBy SHREEJI

Dispatched From: K RAYAT

Driver No:

9691382496

Season: **22-23**

THANE

Lorry No: MH18AA9508 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,092,000.00
				CGS	ST:	2.50	27,300.00
				SGS	ST:	2.50	27,300.00
Eway Bill No:	241630464666			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	905459c871f79361d9d0900450dfbf58e5fd2ea1e34 4e32b909eba645afec89a			Othe	er Expense:		0.00
Ziiivoloo ito.				Rou	nd Off:		0.00
ACK:	122317733684346			Tota	I Amount:		1,146,600.00
				тсѕ	%:	0.100	1,147.00
Podetail:	3640 RATE			TCS	Net Payable:		1,147,747.00

Bank Details:

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

Eleven Lac Fourty Seven Thousand Seven Hundred Fourty Seven 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