

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **PRANAY TRADING**

Reverse Charge: NO

SB20232024-10019 Invoice No:

Invoice Date: 14/09/2023 Do No: 11440 State: Maharashtra State Code: 27

SHREEJI AGRO TRADING

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

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

Buyer,

HSN/ACS

17011490

City: THANE

GST: 27DHBPM3608D1ZN

Packing(kg)

State Code: Pan No: DHBPM3608D 27

27AABHJ9303C1ZM

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

State: MAHARASHTRA

Road

THANE

DAHISAR PANVEL ROAD TAL.THANE

14/09/2023

FSSAI No: TAN No:

ShipTo,

BCHHATRAPATI Driver No: Mill Name:

Brand Name

3700.00 F.O.R without GST

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Lorry No: MH32AJ2773 Season: 22-23 THANE

Rate

Value

MAHARASHTRA

1.631.250.00 50 900 3 625 00 Freight: 33,750.00

To:

Bags

ORD S/30 (S2) Grade: Taxable Amount: 1,665,000.00 CGST-2.50 41,625.00 SGST: 2.50 41,625.00 **Eway Bill No:** 261647001379 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4e8c451f27f0e0042c22230811dc3dc7bbf3af64b28 0.00 Round Off: 57aa8b221c162edbaf5e

Quntal

450.00

122318191896629

ACK:

Total Amount: 1,748,250.00 0.100 TCS %: 1 748 00

TCS Net Payable: 1,749,998.00

Bank Details:

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

Seventeen Lac Fourty Nine Thousand Nine Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory