

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 SB2023-2024-7087 Invoice No:

Invoice Date: 03/08/2023 Do No: 8171

State: Maharashtra State Code: 27

> Consigned To, **PRANAY TRADING**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

Road

03/08/2023

BHIWANDI

27AABHJ9303C1ZM

ShipTo,

City: MUMBAI State: MAHARASHTRA

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

GST: 27ADPFS0259K1ZJ

9022722567

SHREEJI AGRO TRADING

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

Buyer,

BillTo,

City: BHIWANDI

To:

MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

State:

FSSAI No: TAN No:

BSWARAJ Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

TS05UB0999

Season: 22-23

BHIWANDI

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 255.00 928.200.00 50 510 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 928,200.00 CGST-2.50 23,205.00 SGST: 2.50 23,205.00

Lorry No:

EwayBill ValidDate: 05/08/2023 **Elnvoice No:** a1d92bf9a87bf27573d22ee81c65f34886616ac5704

77ebcea48e87df31bc2d2

241627727600

122317654782619 ACK:

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

Total Amount: 974,610.00 0.100 975.00 TCS %:

975,585.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Nine Lac Seventy Five Thousand Five Hundred Eighty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory