

## **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

10139



**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-8840 Invoice No:

Invoice Date: State:

Maharashtra

29/08/2023 Do No:

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

29/08/2023 **THANE** 

Road

**MAHARASHTRA** 

Buyer,

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: Pan No: 27

FSSAL No: TAN No:

Consigned To,

**PRANAY TRADING** 

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

Mill Name:

**DHARASANGOLA** 

FSSAI No:

RefBy SHREEJI

Dispatched From: DHARASANGOLA

Driver No:

MH45T9513

Season:

22-23

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,635.00	945,100.00
Sale Rate:	3635.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			945,100.00
				CGS	ST:	2.50	23,627.50
				SGS	ST:	2.50	23,627.50
Eway Bill No:	291639371883			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	4afea0674feeadc2f744256934760f1fbc2d87e133ea b0a128fc7593edaad555 122317966327966			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		992,355.00
				TCS	%:	0.100	992.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable		993,347.00

Lorry No:

**Bank Details:** 

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

Nine Lac Ninty Three Thousand Three Hundred Fourty Seven 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**