

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

10122



TAX INVOICE

NO Reverse Charge:

SB2023-2024-8888 Invoice No:

Invoice Date: 29/08/2023 Do No:

State: Maharashtra State Code: 27

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

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

Road

THANE

29/08/2023

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

OD04N5324

7338535754

Season: 22-23

To:

THANE

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,635.00	545,250.00
Sale Rate:	3635.00 F.O.R without GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		545,250.00
				CGS	ST:	2.50	13,631.25
				SGS	ST:	2.50	13,631.25
Eway Bill No:	201639522950			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	d5ebd59d84d205b23483d17e2d4cd737a5deb8e47f 617aab12a123a683304593 122317970691044			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		572,513.00
				TCS	%:	0.100	573.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable		573,086.00

Lorry No:

Bank Details:

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

Five Lac Seventy Three Thousand Eighty Six 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