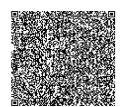


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB20232024-10579 Invoice No:

Invoice Date: 22/09/2023 State:

Maharashtra

Do No: State Code: 12056 27

Our GST Number: 27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

27

Transport Mode: Road Date Of Supply: 22/09/2023

Place Of Supply: **THANE 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: 27

FSSAI No: TAN No:

Pan No: ADPFS0259K

FSSAI No: TAN No:

State Code:

City: THANE

Consigned To, **PRANAY TRADING** 

ShipTo,

Driver No:

GST: 27DHBPM3608D1ZN

8412002306

Pan No:

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

**BSWARAJ** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Lorry No:

MH09FL6453

Season: To:

State: MAHARASHTRA

DHBPM3608D

22-23 THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,653.00	913,250.00
Sale Rate:	3735.00 F.O.R without GST ORD S/30 (S2)			Frei	ight:		20,500.00
Grade:				Taxable Amount:			933,750.00
				CGS	ST:	2.50	23,343.75
				SGS	ST:	2.50	23,343.75
Eway Bill No:	251650578643			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	46b8ac620f5a38bd62737d5eb33e76a2527305352d a60037623d1acb84d8c625			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318282824335			Tota	l Amount:		980,438.00
				TCS	%:	0.100	980.00
				TCS	Net Payable:		981,418.00

**Bank Details:** 

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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**