

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10683 Transport Mode: Road Invoice No:

Invoice Date: 23/09/2023 Do No: 12211 Date Of Supply: 23/09/2023

State: Maharashtra Place Of Supply: **THANE 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:

**PRANAY TRADING** 

Consigned To,

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

9039033786

To:

Season: 22/23 **THANE** 

Lorry No: MH18BA7936

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.120.500.00 50 600 3.735.00 Sale Rate: 3735.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,120,500.00 CGST: 2.50 28,012.50 SGST: 2.50 28,012.50 **Eway Bill No:** 211651187008 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01a1be192989b968e3211123b0f9df722cb75a7c548 0.00 Round Off: 036c059b17a7c7b0b2948 122318297611081 ACK: **Total Amount:** 1,176,525.00 0.100 TCS %: 1,177.00 TCS Net Payable: 1,177,702.00 Podetail:

10000 MT3735

**Bank Details:** 

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

Eleven Lac Seventy Seven Thousand Seven Hundred Two 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**