

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



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO Invoice No: SB2023-2024-9375

Invoice Date: **05/09/2023** Do No: 10742

State: Maharashtra State Code: 27

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

Road

THANE

05/09/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: State Code: 27 Pan No: DHBPM3608D

FSSAI No :

Mill Name: DHARASANGOLA Driver No: 9606556398

FSSAI No:

FSSAI No : TAN No :

Buyer,

BillTo,

SHREEJI AGRO TRADING

9022722567

RefBy SHREEJI Season: 22-23

Dispatched From: DHARASANGOLA Lorry No: KA22D5955 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,670.00	1,247,800.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,247,800.00
				CGS	ST:	2.50	31,195.00
				SGS	ST:	2.50	31,195.00
Eway Bill No:	291642747592			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	d1f33ecf825b719bc309f3fd8461af4d28a7dfc91f5d2 61d78ccb2917ce4d105			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122318068009103			Tota	I Amount:		1,310,190.00
				TCS	%:	0.100	1,310.00
Podetail:	10000 MT			TCS	Net Payable:		1,311,500.00

Podetaii: 10000 MT

Bank Details:

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

Thirteen Lac Eleven Thousand Five Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory