

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 SB2023-2024-6302 Transport Mode: Invoice No: Road Invoice Date: 22/07/2023 Do No: 7298 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

City: BHIWANDI

GST: 27DHBPM3608D1ZN

MH42AQ8572

27

ShipTo,

State Code:

FSSAI No:

TAN No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

Round Off:

TCS %:

Total Amount:

State:

Pan No:

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

BSOMESWAR

FSSAI No: TAN No:

Pan No: ADPFS0259K

Driver No:

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23

BHIWANDI

0.50

1,689,188.00

1,690,877.00

1,689.00

To:

MAHARASHTRA

DHBPM3608D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.608.750.00 50 900 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,608,750.00 CGST-2.50 40,218.75 SGST: 2.50 40,218.75 **Eway Bill No:** 231622362502 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7b1d6dbb3ef01615e91f70d07872d1303c76c88d22

8a154a3bfdcf6150845df

122317511492183 ACK:

TCS Net Payable:

Bank Details:

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

Sixteen Lac Ninty Thousand Eight Hundred Seventy Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.100

For, **NAVKAR TRADERS**

Authorised Signatory