

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2023-2024-6667			Transport Mode:	Road	
Invoice Date:	28/07/2023	Do No:	7718	Date Of Supply:	28/07/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHIWANDI	MAHARASHTRA

Consigned To,
PRANAY TRADING

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER ( EAST ) BillTo, 9022722567

, 0022122001

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : ShipTo,

City: **BHIWANDI**GST: **27DHBPM3608D1ZN** 

SOIL ZIBIBI MOODODIZIN

State Code: 27 Pan No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

State:

MAHARASHTRA

Season:

To:

DHBPM3608D

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

Lorry No: MH12UM9169

22-23 BHIWANDI

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 10.00
 50
 20
 3,497.00
 34,970.00

Sale Rate: 3575.00 F.O.R without GST Freight: 780.00 Grade: ORD S/30 (S2) Taxable Amount: 35,750.00 CGST-2.50 893.75 893.75 SGST: 2.50 **Eway Bill No:** 261625126131 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 37ab5b28095749bbfa98667f737157d78f03a6dd7ee 0.50 Round Off: 7aa15bbd396f91cd35746 122317579146424 ACK: **Total Amount:** 37,538.00 0.100 38.00 TCS %:

**Bank Details:** 

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

Thirty Seven Thousand Five Hundred Seventy Six 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

37,576.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**