

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 SB2023-2024-6951 Transport Mode: Road Invoice No:

Invoice Date: 02/08/2023 Do No: 8052 Date Of Supply: 02/08/2023

State: Maharashtra Place Of Supply: **BHIWANDI 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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

ShipTo,

City: BHIWANDI GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

State:

MAHARASHTRA

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING**

BMALEGAON Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Driver No:

Season: 22-23 Lorry No: MH32AJ9873 To: **BHIWANDI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.072.500.00 50 600 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2)

Grade: Taxable Amount: 1,072,500.00 CGST-2.50 26,812.50 SGST: 2.50 26,812.50 **Eway Bill No:** 281627016977 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 211ec1bda0a179580d6c8cb354546747208b6b69bb 0.00 Round Off:

f64bfb503f513a11bf6dc2

122317633222440 ACK:

Total Amount: 1,126,125.00 0.100 TCS %: 1,126.00

TCS Net Payable: 1,127,251.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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

For, NAVKAR TRADERS

Authorised Signatory