

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

Invoice No: SB2023-2024-9551

Invoice Date: **07/09/2023** Do No: 10809

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/09/2023

Place Of Supply: THANE MAHARASHTRA

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 Pan No:

FSSAI No : TAN No : Consigned To,
PRANAY TRADING

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH04LE9644

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No: 702

7028687508

Season: 22-23
To: THANE

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,670.00	1,541,400.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,541,400.00
				CGS	ST:	2.50	38,535.00
				SGS	ST:	2.50	38,535.00
Eway Bill No:	211643706853			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	4f5de464f09bea7c265b0e423b32d8b3c48a5f21a2a 686a3ce2b9776d2f4d8dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318096417013			Tota	I Amount:		1,618,470.00
				TCS	%:	0.100	1,618.00
				тсѕ	Net Payable:		1,620,088.00
Podetail:	10000 MT						

Lorry No:

Bank Details:

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

Sixteen Lac Twenty Thousand Eighty Eight 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