

## **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: SB2023-2024-8578 Transport Mode: Road

Invoice Date: 25/08/2023 Do No: 9850 Date Of Supply: 25/08/2023

State: Maharashtra State Code: 27 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 : DUED ( EAST ) DALISAD DANN

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

Consigned To,
PRANAY TRADING

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH501578

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No: 8087747099

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Season: **22-23** 

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate:	3635.00 F.O.R without 0	SST		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			908,750.00	
				CGS	ST:	2.50	22,718.75
				SGS	ST:	2.50	22,718.75
Eway Bill No:	271637715441			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc10d328587c0d92cc00de555f085e936b7028fa173 60472a50a98225aa6db87			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317923726115			Tota	I Amount:		954,188.00
				TCS	%:	0.100	954.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable:		955,142.00

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Five Thousand One Hundred Fourty Two 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**