

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-8509 Invoice No:

Invoice Date: 24/08/2023 State:

Maharashtra

Do No:

State Code: 27 Date Of Supply:

Consigned To, **PRANAY TRADING** 

Transport Mode:

Our GST Number:

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: Pan No: 27

FSSAL No: TAN No:

9761

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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

27AABHJ9303C1ZM

Road

24/08/2023

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: 27

FSSAI No:

TAN No:

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Driver No:

MH09EM8292

91723680

Season: 22-23

To: **THANE** 

DHBPM3608D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,090,500.00
				CGS	ST:	2.50	27,262.50
				SGS	ST:	2.50	27,262.50
Eway Bill No:				IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 185200lrn40e52f92c20842f972d70c88b8295ed4163			95ed4163	Othe	er Expense:		0.00
	a48ffcea1401b9d82bc1f986698ca 122317912209995	Rou	nd Off:		0.00		
ACK:				Tota	l Amount:		1,145,025.00
				TCS	<b>%</b> :	0.100	1,145.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable:		1,146,170.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand One Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**