

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 SB20232024-10597 Transport Mode: Road Invoice No:

Invoice Date: 22/09/2023 Do No: 12060 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **THANE 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

FSSAL No: TAN No:

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

> City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

Other Expense:

Round Off:

Total Amount:

FSSAI No: TAN No:

ShipTo,

Consigned To, **PRANAY TRADING**

S SAHYADRI Driver No: 8208161166 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: Dispatched From: S SAHYADRI Lorry No: MH18AC3769 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 913.750.00 50 500 3 655 00 Sale Rate: 3735.00 F.O.R without GST Freight: 20,000.00 ORD S/30 (S2) Grade: Taxable Amount: 933,750.00 CGST: 2.50 23,343.75

SGST: 2.50 23,343.75 **Eway Bill No:** 241650725332 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 67aea518ee434ec79624d60b769adb477829d2f292

b61cbdcba8aa073adcc79c

122318286640193 ACK:

0.100 TCS %: TCS Net Payable: 981.418.00

Bank Details:

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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 mflain MANDATE

22-23

0.00

0.50

980,438.00

980.00

THANE

For, **NAVKAR TRADERS**

Authorised Signatory