

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 SB2023-2024-6898 Transport Mode: Road Invoice No: Invoice Date: 01/08/2023 Do No: 7994 Date Of Supply: 01/08/2023 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

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : OMPLEX, ANDHERI SAI COLONY HOUSE NO. 1386 WATER SUPPLY

ShipTo,

Consigned To,
PRANAY TRADING

City: **BHIWANDI** State:

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Lorry No: MH18AA9646

Season: **22-23**

BHIWANDI

To:

MAHARASHTRA

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:** 211626680756 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b52c62f4c29560824815bd15d1cc337da8ba91ee3 0.00 Round Off: 76c472c788f7c60ebca7bc 122317621561780 ACK: **Total Amount:** 1,126,125.00 0.100 TCS %: 1,126.00 TCS Net Payable: 1,127,251.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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