

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

Date Of Supply:

Consigned To, **PRANAY TRADING**

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6952 Road Invoice No:

8057

State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

02/08/2023

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

Do No:

City: BHIWANDI

Driver No:

GST: 27DHBPM3608D1ZN

State Code: 27

Pan No: DHBPM3608D

Other Expense:

Total Amount:

Round Off:

State:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

02/08/2023

FSSAI No: TAN No:

ShipTo,

BMALEGAON Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Lorry No: MH27BX7829 Season: 22-23

BHIWANDI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.430.000.00 50 800 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,430,000.00 CGST-2.50 35,750.00 SGST: 2.50 35,750.00 **Eway Bill No:** 251627017588 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 6c700c333023bbddc4cf5a7b87a5716d4f5f67ed6b0

122317633244071 ACK:

5fb4971526cf2f14e6a1f

0.100 TCS %: 1,502.00 TCS Net Payable: 1,503,002.00

Bank Details:

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

Fifteen Lac Three Thousand Two 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

0.00

0.00

1,501,500.00

For, NAVKAR TRADERS

Authorised Signatory