

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 SB2023-2024-9240 Transport Mode: Road Invoice No: Invoice Date: 03/09/2023 Do No: 10617 Date Of Supply: 03/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code:

> Consigned To, **PRANAY TRADING**

City: THANE

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:

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

27

ShipTo,

State: MAHARASHTRA

To:

THANE

0.00

0.00

0.00 0.00

964.338.00

GST: 27DHBPM3608D1ZN

MH18AA9056

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BCHHATRAPATI Driver No: 8817791131 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Season: 22-23 Lorry No:

IGST:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 917.500.00 50 500 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 917,500.00 CGST: 2.50 22,937.50 22,937.50 SGST: 2.50

EwayBill ValidDate: 05/09/2023 **Elnvoice No:**

3b6e3f29a2fde12b1fd127eed20164ba0e0211689f45

fb1d97cd4e917ed92106

122318041563400 ACK:

291641928114

0.00 Round Off: **Total Amount:** 963,375.00 0.100 963.00 TCS %:

Podetail: 10000 MT

Bank Details:

Eway Bill No:

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

Nine Lac Sixty Four Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, **NAVKAR TRADERS**

Authorised Signatory