

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: NO Reverse Charge: SB2023-2024-7799 Invoice No:

Transport Mode: Road Invoice Date: 14/08/2023 Do No: 8844 Date Of Supply: 14/08/2023

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

State Code: Pan No: 27

FSSAI No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

DAHISAR PANVEL ROAD TAL.THANE

Season:

To:

22-23

THANE

27AABHJ9303C1ZM

ShipTo,

Consigned To, **PRANAY TRADING**

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

SKUKDI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKUKDI

Driver No:

Lorry No: MH44U7722

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,092,000.00
				CGS	ST:	2.50	27,300.00
				SGS	ST:	2.50	27,300.00
Eway Bill No:	221632804905			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	45db7c3bbd73e2734169fa0ae77cff4dda009443c32 03a2ad3d12d3f1b4bb5bc 122317793168189			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,146,600.00
				тсѕ	%:	0.100	1,147.00
Podetail:	3640 RATE			тсѕ	Net Payable:		1,147,747.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty Seven Thousand Seven Hundred Fourty Seven 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