

## **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

8386

27



**TAX INVOICE** 

Reverse Charge: NO

SB2023-2024-7315 Invoice No:

Invoice Date: 07/08/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

07/08/2023

**THANE MAHARASHTRA** 

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:

Consigned To,

**PRANAY TRADING** 

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27

Pan No:

DHBPM3608D

FSSAI No: TAN No:

Mill Name:

RefBy

S JARANDESH

FSSAI No:

SHREEJI

Dispatched From: S JARANDESH

Driver No:

Season:

22-23

Lorry No: MH10DT5000 To: **THANE Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.128.400.00 50 620 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,128,400.00 CGST: 2.50 28,210.00 SGST: 2.50 28,210.00 **Eway Bill No:** 241629376187 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 702e7ec95ec7e6434d3eb90e3772a76711fe2fab88d 0.00 Round Off: 09785fae883207167d3cf 122317701846200 ACK: **Total Amount:** 1,184,820.00 0.100 TCS %: 1,185.00 1,186,005.00 TCS Net Payable: Podetail: 3640 RATE

**Bank Details:** 

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

Eleven Lac Eighty Six Thousand Five 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

For, **NAVKAR TRADERS** 

**Authorised Signatory**