

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 SB20232024-10418 Transport Mode: Road Invoice No:

Invoice Date: 20/09/2023 Do No: 11835 Date Of Supply: 20/09/2023

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:

PRANAY TRADING

Consigned To,

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: Pan No: DHBPM3608D 27

TCS %:

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Driver No:

MH18BG7746

9320060777

To:

Season: 22-23

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.120.500.00 50 600 3.735.00 Sale Rate: 3735.00 F.O.R without GST Freight: 0.00

Lorry No:

ORD S/30 (S2) Grade: Taxable Amount: 1,120,500.00 CGST-2.50 28,012.50 SGST: 2.50 28,012.50 **Eway Bill No:** 221649687641 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/09/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 5f27b7f2171de324fc62e4f5228aaeec2ed777aec426

5cd784fe4375a72664d9

122318260126347 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,176,525.00

0.100 TCS Net Payable: 1,177,702.00

Podetail: 10000 MT3735

Bank Details:

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

Eleven Lac Seventy Seven Thousand Seven Hundred 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

1,177.00

For, NAVKAR TRADERS

Authorised Signatory