

## **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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7261 Road Invoice No:

Invoice Date: 06/08/2023 Do No: 8309 Date Of Supply: 06/08/2023

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

FSSAL 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

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy SHREEJI

Driver No:

9665987479

Season: 22-23

Dispatched From: K RAYAT Lorry No: MH18BW2499 To: **THANE** 

|                                      | 17011490  |  |  |                             |  |   |
|--------------------------------------|---|--|--|-----------------------------|--|---|
|                                      | 17011100  | 300.00   | 50   | 600                         | 3,640.00                               | 1,092,000.00  |
| Sale Rate: 3640.00 F.O.R without GST |   |  | Freight:   |                             |  | 0.00  |
| Grade: SUPER S/30 (S1)               |   |  | Taxable Amount:  |                             | 1,092,000.00                           |   |
|                                      |   |  | CGS  | ST:                         | 2.50                                   | 27,300.00   |
|                                      |   |  | SGS  | ST:                         | 2.50                                   | 27,300.00   |
| 1628925488                           |   |  | IGS  | T:                          | 0.00                                   | 0.00  |
| EwayBill ValidDate: 08/08/2023       |   |  | Rate   | Diff:/Qntl:                 |  | 0.00  |
| 78f3dbee36c82a60b2                   | f31ce3695eac032   | b6b93965   | Oth  | er Expense:                 |  | 0.00  |
|                                      |   |  | Rou  | nd Off:                     |  | 0.00  |
| <b>ACK</b> : 122317689297104         |   |  | Tota   | l Amount:                   |  | 1,146,600.00  |
|                                      |   |  | TCS  | %:                          | 0.100                                  | 1,147.00  |
| IO DATE                              |   |  | TCS  | Net Payable:                |  | 1,147,747.00  |
|                                      | PER S/30 (S1)  1628925488  08/08/2023  78f3dbee36c82a60b26 ae90ecb5b0b7122199 | PER S/30 (S1)  1628925488  08/08/2023  78f3dbee36c82a60b2f31ce3695eac032 ae90ecb5b0b7122199b 2317689297104 | 40.00 F.O.R without GST PER S/30 (S1)  1628925488 08/08/2023 78f3dbee36c82a60b2f31ce3695eac032b6b93965 ae90ecb5b0b7122199b 2317689297104 | ### 10.00 F.O.R without GST | ### ################################## | ### A0.00 F.O.R without GST  PER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  SGST: 0.00  Rate Diff:/Qntl:  78f3dbee36c82a60b2f31ce3695eac032b6b93965 ae90ecb5b0b7122199b  Round Off: 2317689297104  Total Amount:  TCS %: 0.100  TCS Net Payable: |

Podetaii: 3640 RATE

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**