

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9434 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10774 Date Of Supply: 05/09/2023

State: Maharashtra State Code: 27 Place Of Supply: 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: 27 Pan No:

FSSAI No : TAN No : CODOWN NO S

Consigned To,
PRANAY TRADING

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

9588694680

To:

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

Driver No:

MH50N5299

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: SKRISHNA

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Season: 22-23

**THANE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.137.700.00 50 620 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,137,700.00 CGST: 2.50 28,442.50 SGST: 2.50 28,442.50 **Eway Bill No:** 211642998758 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c12ae4f03240b4052cb9a0ea485f314e319c2b310bd 0.00 Round Off: 6de165681af4bdeb1126d 122318075195222 ACK: **Total Amount:** 1,194,585.00 0.100 TCS %: 1,195.00 TCS Net Payable: 1,195,780.00 Podetail: 10000 MT

Lorry No:

Podetaii: 10000 M1

**Bank Details:** 

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

Eleven Lac Ninty Five Thousand Seven Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**