

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: SB20232024-11277 Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12814 Date Of Supply: 04/10/2023

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,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

ShipTo,

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

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

State: MAHARASHTRA

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING**

City: THANE

BSOMESWAR Driver No: 8766851989 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH40CM2280 To: **THANE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------------|-----------|-----------------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,650.00 | 912,500.00 |
| Sale Rate: | 3725.00 F.O.R without GST ORD S/30 (S2) | | | Freight: Taxable Amount: | | | 18,750.00 |
| Grade: | | | | | | | 931,250.00 |
| | | | | CGS | ST: | 2.50 | 23,281.25 |
| | | | | sgs | ST: | 2.50 | 23,281.25 |
| Eway Bill No: | 221656077835 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 77683e1a7913882cd9f5 | d92627d2295a51 | aa53f9741 | Othe | er Expense: | | 0.00 |
| | b7c8191e27a8fb7643774 | 4 | | Rou | nd Off: | | 0.50 |
| ACK: | 122318436973054 | | | Tota | I Amount: | | 977,813.00 |
| | | | | TCS | s %: | 0.100 | 978.00 |
| | | | | TCS | Net Payable: | | 978,791.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Seventy Eight Thousand Seven Hundred Ninty One 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