

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

Consigned To, **PRANAY TRADING**

City: THANE

State Code:

FSSAI No:

ShipTo,

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-11242 Invoice No:

Road Invoice Date: 03/10/2023 Do No: 12777 Date Of Supply: 03/10/2023

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

BSOMESWAR

FSSAL No: TAN No:

TAN No:

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

27

Driver No: 7038202727

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No:

MH16CD3527

Season: 22-23

To: THANE

DHBPM3608D

without GST	17011490	83.00		166 i ght:	3,660.00	303,780.00
without GST				ight:		
						6,225.00
			Taxa	able Amount:		310,005.00
			CGS	ST:	2.50	7,750.13
			SGS	ST:	2.50	7,750.13
			IGS ⁻	Т:	0.00	0.00
23				Diff:/Qntl:		0.00
Elnvoice No: 3b810cf30dc6ef73fa231e264c48d4bb0cfbdfdf992l				er Expense:		0.00
:0abcdc	OTOGTDDOOD	didioozbo	Rou	nd Off:		-0.26
49			Tota	l Amount:		325,505.00
			TCS	%:	0.100	326.00
			TCS	Net Payable:		325,831.00
	49			49 Tota	49 Total Amount: TCS %:	49 Total Amount:

Bank Details:

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

Three Lac Twenty Five Thousand Eight Hundred Thirty 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory