

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: SB2023-2024-7486 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8607 Date Of Supply: 10/08/2023 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: 27 Pan No:

FSSAI No : TAN No : _____

Consigned To,
PRANAY TRADING

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: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: PSHRIGONDA

Lorry No: MH12PQ5323

Season: 22-23
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,640.00	327,600.00
Sale Rate:	3640.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		327,600.00
				CGS	ST:	2.50	8,190.00
				SGS	ST:	2.50	8,190.00
Eway Bill No:	221630842077			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
EInvoice No: 983d243b1ab52f18e2e667194e6b40e4c5566af6a68 89c3fdd8e06cdc20c0db1			566af6a68	Othe	er Expense:		0.00
			Round Off:			0.00	
ACK:	122317743879697			Tota	l Amount:		343,980.00
				TCS	% :	0.100	344.00
Podetail:	3640 RATE			TCS	Net Payable:		344,324.00

Fouetail. 3040 RATE

Bank Details:

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

Three Lac Fourty Four Thousand Three Hundred Twenty Four 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