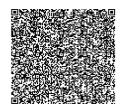


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-11172 Invoice No:

Invoice Date: 02/10/2023 Do No:

State: Maharashtra

State Code: 27

12724 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **PRANAY TRADING** 

**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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

27AABHJ9303C1ZM

Road

02/10/2023

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: 27

FSSAI No:

TAN No:

**BMALEGAON** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Driver No:

MH42T3168

9595672667

Season:

To:

DHBPM3608D

22-23 **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			3,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186,250.00
				CGS	ST:	2.50	4,656.25
				SGS	ST:	2.50	4,656.25
Eway Bill No:	201655255126			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	443a881121f3653fc72ffdf833244b8054958e3a5f443 037775c2296e79c8edb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318409729563			Tota	I Amount:		195,563.00
				TCS	%:	0.100	196.00
				TCS	Net Payable:		195,759.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty Five Thousand Seven Hundred Fifty Nine 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**