

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: SB2023-2024-7324 Road Invoice No:

Invoice Date: 07/08/2023 Do No: 8388 Date Of Supply: 07/08/2023

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: Pan No: 27

FSSAL 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: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S JARANDESH

Driver No:

9993486150

Season: 22-23

Lorry No: MH18BA2964 To: **THANE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,640.00 | 1,092,000.00 |
| Sale Rate: | 3640.00 F.O.R without GST | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,092,000.00 |
| | | | | CG | ST: | 2.50 | 27,300.00 |
| | | | | SGS | ST: | 2.50 | 27,300.00 |
| Eway Bill No: | 241629400192 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 71b7f01355791dc34a4309df19b057a960b1de008ab | | | Oth | er Expense: | | 0.00 |
| | 657c3c3a9c577df1b3e5 | | 714000045 | Rou | ind Off: | | 0.00 |
| ACK: | 122317702534375 | | | Tota | al Amount: | | 1,146,600.00 |
| | | | | TCS | s %: | 0.100 | 1,147.00 |
| Podetail: | 3640 RATE | | | TCS | Net Payable | : | 1,147,747.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fourty Seven Thousand Seven Hundred Fourty Seven 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