

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: SB20232024-11462 Road Invoice No:

Invoice Date: 07/10/2023 Do No: 13074 Date Of Supply: 07/10/2023

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:

City: THANE GST: 27DHBPM3608D1ZN

Consigned To, **PRANAY TRADING**

Pan No: DHBPM3608D

DAHISAR PANVEL ROAD TAL.THANE

State Code: 27

FSSAI No: TAN No:

ShipTo,

KJAWHARKOL Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Driver No:

9588658547

TCS Net Payable:

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

Season: 22-23

State: MAHARASHTRA

Lorry No: MH18BW5592 To: **THANE** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate: Grade:	3700.00 F.O.R without GST ORD S/30 (S2)			Freight: Taxable Amount:			20,000.00 925,000.00
				CGST:	:	2.50	23,125.00
				SGST:		2.50	23,125.00
Eway Bill No: 261657646061 EwayBill ValidDate: 09/10/2023			IGST: Rate D	iff:/Qntl:	0.00	0.00 0.00	
Elnvoice No:	0dc75fd859a08dccb868325 6223f9a31962ac8f9cd68d 122318482389331	012960e473314b36b5a	Other I	Expense:		0.00	
ACK:			Round	Off:		0.00	
				Total A	mount:		971,250.00
				TCS %	:	0.100	971.00

Bank Details:

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

Nine Lac Seventy Two Thousand Two Hundred Twenty 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

972.221.00

For, NAVKAR TRADERS

Authorised Signatory