

## **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: SB20232024-11158 Road Invoice No:

Invoice Date: 02/10/2023 Do No: 12758 Date Of Supply: 02/10/2023

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, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 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:

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Driver No:

MH18BG3848

Season: 22-23 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,645.00	510,300.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			11,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		521,500.00
				CGS	ST:	2.50	13,037.50
				SGS	ST:	2.50	13,037.50
Eway Bill No:	291655211448			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e28833c230e63ff8fe2553887fffe6c1f2f104af9ea76			Othe	er Expense:		0.00
cf547662cc2f2e2465			Rou	nd Off:		0.00	
ACK:	122318408303827			Tota	l Amount:		547,575.00
				TCS	%:	0.100	548.00
				TCS	Net Payable:		548,123.00

Lorry No:

**Bank Details:** 

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

Five Lac Fourty Eight Thousand One Hundred Twenty Three 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**