

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

10847

27



TAX INVOICE

Reverse Charge: NO SB2023-2024-9465 Invoice No:

Invoice Date: 06/09/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 06/09/2023

Place Of Supply:

Our GST Number:

THANE

27AABHJ9303C1ZM

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

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

TCS %:

Road

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH42BF8594

9631927756

Season: 22-23

THANE

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.651.500.00 50 900 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00

Lorry No:

ORD S/30 (S2) Grade: Taxable Amount: 1,651,500.00 CGST: 2.50 41,287.50 SGST: 2.50 41,287.50 **Eway Bill No:** 211643254307 IGST: 0.00 0.00

EwayBill ValidDate: 08/09/2023 **Elnvoice No:** eb2a6f0901262d282d927f2c6ea080940a11d6a87fe

16ed6c798be45e97a15f3

122318083109804 ACK:

Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,734,075.00

0.00

1.734.00

0.100 TCS Net Payable: 1.735.809.00

Podetail: 10000 MT

Bank Details:

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

Seventeen Lac Thirty Five Thousand Eight Hundred 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory