

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2023-2024-8398			Transport Mode:	Road	
Invoice Date:	23/08/2023	Do No:	9626	Date Of Supply:	23/08/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	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

State Code: 27 Pan No:

FSSAI 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: 27 Pan No: DHBPM3608D

TCS %:

TCS Net Payable:

FSSAI No : TAN No :

Mill Name: KJAWHARKOL

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Driver No:

MH50N5679

8411097324

To:

Season: 22-23

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,126,850.00 310.00 50 620 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,126,850.00 CGST-2.50 28,171.25 SGST: 2.50 28,171.25 **Eway Bill No:** 241636693053 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6060fff364fae238221a514345469e6795b6d6bfca7b 0.50 Round Off: 0edb78bceb692ff283bc 122317896881710 ACK: **Total Amount:** 1,183,193.00

Lorry No:

Podetail: 70000Q DAHI SAR

Bank Details:

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

Eleven Lac Eighty Four Thousand Three Hundred Seventy Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

0.100

1,183.00

1,184,376.00

For, NAVKAR TRADERS

Authorised Signatory