

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

9692

27



**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

> Date Of Supply: 24/08/2023 Place Of Supply: **THANE MAHARASHTRA**

State: Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER ( EAST )

SB2023-2024-8458

24/08/2023

Maharashtra

NO

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

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

FSSAI No: TAN No:

**SKRISHNA** Driver No: 70830170 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

MH50N3562

Season: 22-23

To: THANE

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50          | 500          | 3,635.00 | 908,750.00 |
| Sale Rate:                     | 3635.00 F.O.R without GST  |          |        | Fre         | ight:        |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa        | able Amount: |          | 908,750.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 22,718.75  |
|                                |  |          |        | SGS         | ST:          | 2.50     | 22,718.75  |
| Eway Bill No:                  | 201637130870   |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 26/08/2023 |  |          |        |             | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | b9445179a798d4e7cc9091f8761eb2aaed54e6da15<br>e67acf8500101f56531d78 |          |        | Othe        | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou         | nd Off:      |          | 0.50       |
| ACK:                           | 122317908316401  |          |        | Tota        | I Amount:    |          | 954,188.00 |
|                                |  |          |        | TCS         | %:           | 0.100    | 954.00     |
| Podetail:                      | 70000Q DAHI SAR  |          |        | тсѕ         | Net Payable: |          | 955,142.00 |

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Five Thousand One Hundred Fourty Two 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**