

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

9310

27



**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 21/08/2023

Place Of Supply: **THANE MAHARASHTRA** 

State: Buyer,

SHREEJI AGRO TRADING

NO

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

SB2023-2024-8173

21/08/2023

Maharashtra

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

**PRANAY TRADING** 

Transport Mode:

Consigned To,

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:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

MH10CQ4646

9803044646

Season: 22-23

**THANE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 290.00 1.055.600.00 50 580 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,055,600.00 CGST: 2.50 26,390.00 SGST: 2.50 26,390.00 **Eway Bill No:** 271635519014 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0e57aba53852a0371e2d2a2a66ca81f9fa8361b088 0.00 Round Off: 3c45498c42165efd8c6c8 122317864898700 ACK: **Total Amount:** 1,108,380.00 0.100 TCS %: 1,108.00 TCS Net Payable: 1,109,488.00 Podetail: 3640 RATE

Lorry No:

**Bank Details:** 

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

**Eleven Lac Nine Thousand Four Hundred Eighty Eight Only.** 

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**