

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 | Transport Mode: Road | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Date Of Supply: 03/08/2023 | Do No: 8097 | Dat

Maharashtra State Code: 27 Place Of Supply: BHIWANDI MAHARASHTRA

Consigned To,
PRANAY TRADING

ShipTo,

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

State:

Pan No:

Buyer,

State:

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: ADPFS0259K

FSSAI No : TAN No : oldio. MATIATAOTTIA

FSSAI No : TAN No :

State Code:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

Mill Name: BSWARAJ

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Lorry No: MH42AQ9701

Driver No:

Season: 22-23

BHIWANDI

To:

MAHARASHTRA

DHBPM3608D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.430.000.00 50 800 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,430,000.00 CGST-2.50 35,750.00 SGST: 2.50 35,750.00 **Eway Bill No:** 231627586181 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf0bde918575070b915da4fff37b94737598e970cc66 0.00 Round Off: 44dcdb28ef8f3f2f28b3 122317650696077 ACK: **Total Amount:** 1,501,500.00 0.100 TCS %: 1,502.00 TCS Net Payable: 1,503,002.00

Bank Details:

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

Fifteen Lac Three Thousand Two 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

For, NAVKAR TRADERS

Authorised Signatory