

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9863 Transport Mode: Road Invoice No:

Invoice Date: 11/09/2023 Do No: 11289 Date Of Supply: 11/09/2023

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

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

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: Pan No: DHBPM3608D 27

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH502332

9766350235

Season: 22-23

Lorry No: To: **THANE Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 925.000.00 50 500 3.700.00 Sale Rate: 3700.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** 925,000.00 Grade: Taxable Amount: CGST-2.50 23,125.00 23,125.00 SGST: 2.50 **Eway Bill No:** 211645494662 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91dfc769fab79857229a988c1319ce078ad841ff896c 0.00 Round Off: ed965309c23fa1b4621b 122318152253551 ACK: **Total Amount:** 971,250.00

Podetail: 10000 MT 3700

**Bank Details:** 

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

Nine Lac Seventy Two Thousand Two Hundred Twenty One 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

0.100

971.00

972.221.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**