

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 Invoice No: SB2023-2024-7511

Invoice No: SB2023-2024-7511 Transport Mode: Road
Invoice Date: 10/08/2023 Do No: 8609 Date Of Supply: 10/08/2023

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

Our GST Number:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: PSHRIGONDA

FSSAI No:

RefBy SHREEJI

Dispatched From: PSHRIGONDA

Driver No:

MH12QG6707

Season:

To: THANE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:	3640.00 F.O.R without GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,274,000.00	
				CGS	ST:	2.50	31,850.00
				SGS	ST:	2.50	31,850.00
Eway Bill No:	211630910454			IGS	т:	0.00	0.00
EwayBill ValidDate: 12/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	277c3b64b3416d604973fc5de6dd88a39e09334afdf 402a9435c811ab3c25b58			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317745667856			Tota	I Amount:		1,337,700.00
				TCS	s %:	0.100	1,338.00
Podetail:	3640 RATE			тсѕ	Net Payable:		1,339,038.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Thirty Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory