

## **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 SB2023-2024-6892 Transport Mode: Road Invoice No: Invoice Date: 01/08/2023 Do No: 7997 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **BHIWANDI 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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

**Brand Name** 

3575.00 F.O.R without GST

HSN/ACS

17011490

Driver No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

Consigned To, **PRANAY TRADING** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**BMALEGAON** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBy SHREEJI

Dispatched From: BMALEGAON

Lorry No:

Quntal

450.00

MH12PQ5323

50

Freight:

TCS %:

Packing(kg)

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

State:

Pan No:

**Bags** 

900

MAHARASHTRA

Season:

To:

DHBPM3608D

Rate Value 1.608.750.00 3.575.00

0.00

1,689.00

1,690,877.00

22-23

**BHIWANDI** 

ORD S/30 (S2) Grade: Taxable Amount: 1,608,750.00 CGST-2.50 40,218.75 SGST: 2.50 40,218.75 **Eway Bill No:** 291626663243 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cac174ec132f4aa13ee289fd41d6aee4071a5be3645 0.50 Round Off: 53b4370f799b6d809c024 122317621066513 ACK: **Total Amount:** 1,689,188.00

TCS Net Payable:

**Bank Details:** 

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

Sixteen Lac Ninty Thousand Eight Hundred Seventy Seven 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

0.100

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**