

## **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

10648



**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-9233 Invoice No:

Invoice Date:

03/09/2023

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER ( EAST )

Do No:

Maharashtra State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **PRANAY TRADING** 

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: Pan No: 27

9022722567

FSSAL No: TAN No:

State:

Buyer,

BillTo,

State: MAHARASHTRA

Road

**THANE** 

03/09/2023

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**BCHHATRAPATI** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

Lorry No: MH10DT4161 Season: 22-23

**MAHARASHTRA** 

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,670.00	1,321,200.00
Sale Rate:	3670.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,321,200.00
				CGS	ST:	2.50	33,030.00
				SGS	ST:	2.50	33,030.00
Eway Bill No:	201641923943			IGS	т.	0.00	0.00
EwayBill ValidDate: 05/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	2107c272c24ad333831909ad6af644ddcbd38b5cd6 37ed7b375114700faadf9a			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318041482415		Tota	I Amount:		1,387,260.00	
				TCS	%:	0.100	1,387.00
Podetail:	10000 MT			TCS	Net Payable:		1,388,647.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Eighty Eight Thousand Six Hundred Fourty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**