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: **SB2023-2024-6398**
Invoice Date: **24/07/2023** Do No: 7390
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/07/2023**
Place Of Supply: **BHIWANDI** **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: ADPFS0259K
FSSAI No :
TAN No :

Consigned To,
PRANAY TRADING
SAI COLONY HOUSE NO. 1386 WATER SUPPLY
ShipTo,
City: **BHIWANDI** State: **MAHARASHTRA**
GST: **27DHBPM3608D1ZN**
State Code: 27 Pan No: DHBPM3608D
FSSAI No :
TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy SHREEJI Season: **22-23**
Dispatched From: BSOMESWAR Lorry No: **TS08UJ5074** To: **BHIWANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,575.00	1,251,250.00

Sale Rate: **3575.00 F.O.R without GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **241623105558**
EwayBill ValidDate: 27/07/2023

EInvoice No: 7f65c8cad9441447095529874a7cf3c4fc434c4d17cc5cf66a42bce18a7dd533
ACK: 122317528338616

Freight:		0.00
Taxable Amount:		1,251,250.00
CGST:	2.50	31,281.25
SGST:	2.50	31,281.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,313,813.00**
TCS %:	0.100	1,314.00
TCS Net Payable:		1,315,127.00

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

Thirteen Lac Fifteen Thousand One Hundred Twenty Seven 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory