

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10600 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12072 Date Of Supply: 22/09/2023

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

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA City: THANE State: MAHARASHTRA

ShipTo,

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

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

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING** 

S SAHYADRI Driver No: 9511944165 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH25U1414 To: **THANE** 

| Particulars                                                                           | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|---------------------------------------------------------------------------------------|---------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                                                                           |                           | 17011490 | 250.00 | 50          | 500          | 3,655.00 | 913,750.00 |
| Sale Rate:                                                                            | 3735.00 F.O.R without GST |          |        | Freight:    |              |          | 20,000.00  |
| Grade:                                                                                | ORD S/30 (S2)             |          |        | Tax         | able Amount: |          | 933,750.00 |
|                                                                                       |                           |          |        | CG          | ST:          | 2.50     | 23,343.75  |
|                                                                                       |                           |          |        | SGS         | ST:          | 2.50     | 23,343.75  |
| Eway Bill No:                                                                         | 221650725662              |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 24/09/2023                                                        |                           |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| <b>Elnvoice No:</b> 80fab7d81a097585d93f6a9519fef6f15b97a332841e 679c37fa4bb9eedac9c3 |                           |          |        | Oth         | er Expense:  |          | 0.00       |
|                                                                                       |                           |          |        | Rou         | nd Off:      |          | 0.50       |
| ACK:                                                                                  | 122318286647831           |          |        | Tota        | I Amount:    |          | 980,438.00 |
|                                                                                       |                           |          |        | TCS         | s %:         | 0.100    | 980.00     |
|                                                                                       |                           |          |        | TCS         | Net Payable: | :        | 981,418.00 |

**Bank Details:** 

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**