

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6382 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7389 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 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 : J

TAN No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

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Consigned To,
PRANAY TRADING

ShipTo,

State Code:

FSSAI No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: KA32D3114

Season: 22-23

BHIWANDI

DHBPM3608D

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 F.O.R without GST ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,072,500.00
				CGS	ST:	2.50	26,812.50
				SGS	ST:	2.50	26,812.50
Eway Bill No:	way Bill No: 201622903456			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: aa432d5d244284b31bb523e5f77d19a310328b20a8 558501e51e1ff89d153eb4			328b20a8	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122317523683973			Tota	I Amount:		1,126,125.00
				TCS	s %:	0.100	1,126.00
				TCS	Net Payable:		1,127,251.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory