

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: SB20232024-11239 Transport Mode: Road

Invoice Date: 03/10/2023 Do No: 12750 Date Of Supply: 03/10/2023

State: Maharashtra State Code: 27 Place Of Supply: THANE MAHARASHTRA

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No :

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,
PRANAY TRADING

City: THANE

I TAN

Mill Name: KWARNA

FSSAI No:

RefBy SHREEJI

Dispatched From: KWARNA

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

Pan No:

8965017491

State: MAHARASHTRA

DHBPM3608D

DAHISAR PANVEL ROAD TAL.THANE

27

GST: 27DHBPM3608D1ZN

Driver No:

Season: 22-23
Lorry No: MH18BG0427 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,645.00	601,425.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			13,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		614,625.00
				CG	ST:	2.50	15,365.63
				SGS	ST:	2.50	15,365.63
Eway Bill No:	281655735268			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24a1d71db08624de63935f4a417baca693a663ddbfe			Oth	er Expense:		0.00
9d4d246b02b6b8acdacc9				Rou	nd Off:		-0.26
ACK:	122318425123705			Tota	I Amount:		645,356.00
				TCS	s %:	0.100	645.00
				TCS	Net Payable	:	646,001.00

Bank Details:

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

Six Lac Fourty Six Thousand 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