

## **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

8067

27



**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-7080 Invoice No:

Invoice Date: 03/08/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 03/08/2023

Place Of Supply:

Consigned To, **PRANAY TRADING** 

**BHIWANDI** 

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

**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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

Pan No:

DHBPM3608D

State: MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

MH42BF8572

9631678562

Season:

22-23 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,493.00	1,571,850.00
Sale Rate:	3575.00 F.O.R without GST			Fre	ight:		36,900.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,608,750.00
				CGS	ST:	2.50	40,218.75
				SGS	ST:	2.50	40,218.75
Eway Bill No:	211627711336			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	b724e969447bb75ae4b87e1e6c8dbce6d164c906db			Othe	er Expense:		0.00
	31349de42c9acd905964		101000000	Rou	nd Off:		0.50
ACK:	122317654361319			Tota	I Amount:		1,689,188.00
				TCS	%:	0.100	1,689.00
				TCS	Net Payable:		1,690,877.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Ninty Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**