

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

NO Reverse Charge: SB20232024-11474 Invoice No:

Invoice Date: 07/10/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 13114

Our GST Number:

Consigned To, **PRANAY TRADING**

City: THANE

Road Date Of Supply: 07/10/2023

DAHISAR PANVEL ROAD TAL.THANE

27

Place Of Supply:

THANE

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No: 9579079590

GST: 27DHBPM3608D1ZN

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

AAKLUJ

Lorry No: MH12QG6773 Season: 22-23

To: **THANE**

DHBPM3608D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,648.00	1,641,600.00
Sale Rate:	ate: 3725.00 F.O.R without GST			Freight:			34,650.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,676,250.00
				CGS	ST:	2.50	41,906.25
				SGS	ST:	2.50	41,906.25
Eway Bill No:	241657732827			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4633110618fa9e4511228cdeba5ac71569be677e29			Othe	er Expense:		0.00
	7c972622b3f3a30a7990		050011020	Rou	nd Off:		0.50
ACK:	122318485755562			Tota	l Amount:		1,760,063.00
				TCS	%:	0.100	1,760.00
				TCS	Net Payable:		1,761,823.00

Bank Details:

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

Seventeen Lac Sixty One Thousand Eight Hundred Twenty Three 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory