

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:

SB20232024-10974 Invoice No:

28/09/2023

Maharashtra

Do No: State Code: 12508

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/09/2023

Place Of Supply:

Consigned To, **PRANAY TRADING**

THANE

MAHARASHTRA

State: Buyer,

Invoice Date:

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: Pan No: 27

FSSAL No: TAN No:

27

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

BSWARAJ Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSWARAJ

Driver No:

MH12UM8313

9529761176

Season:

To:

22/23

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,735.00	1,680,750.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,680,750.00
				CGS	ST:	2.50	42,018.75
				SGS	ST:	2.50	42,018.75
Eway Bill No:	251653441412			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25878e050c2d52ae68628a5bef15ed2a09c9b4fbe72			Othe	er Expense:		0.00
	fecf079ecd05ee0dee479		Rou	nd Off:		0.50	
ACK:	122318355700948			Tota	l Amount:		1,764,788.00
				TCS	%:	0.100	1,765.00
Podetail:	10000 MT3735			TCS	Net Payable:		1,766,553.00

Lorry No:

Bank Details:

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory