

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11489 Transport Mode: Road Invoice No: Invoice Date: 07/10/2023 Do No: 13093 Date Of Supply: 07/10/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

City: THANE

State Code:

ShipTo,

Buyer,

SHREEJI AGRO TRADING

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

City: MUMBAI

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA

FSSAI No:

Lorry No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

Driver No:

MH42BF8594

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

27

9631927756

Total Amount:

TCS Net Payable:

TCS %:

State: MAHARASHTRA

Season:

To:

DHBPM3608D

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

Pan No:

22-23

1,760,063.00

1,761,823.00

1,760.00

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.641.600.00 50 900 3 648 00 Sale Rate: 3725.00 F.O.R without GST Freight: 34,650.00 ORD S/30 (S2) Grade: Taxable Amount: 1,676,250.00 CGST: 2.50 41,906.25 SGST: 2.50 41,906.25 **Eway Bill No:** 271657805959 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1b265ec1a0fb07421618ee47f1abe1d7ebe53bbab45 0.50 Round Off: 91e84fc3aba151a12ffcf 122318487837648 ACK:

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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

0.100

For, **NAVKAR TRADERS**

Authorised Signatory