

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

PRANAY TRADING

Reverse Charge: NO

SB2023-2024-9457 Invoice No:

Invoice Date: 06/09/2023 Do No:

State: Maharashtra State Code: 27

Buyer, Consigned To,

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo, 9022722567

SHREEJI AGRO TRADING

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

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

10848

DAHISAR PANVEL ROAD TAL.THANE

27AABHJ9303C1ZM

Road

THANE

06/09/2023

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH42BF8571

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No: 9007350311

To:

Season: 22-23 **THANE**

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.651.500.00 50 900 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,651,500.00 CGST-2.50 41,287.50 SGST: 2.50 41,287.50 **Eway Bill No:** 291643233061 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b73c987144c32138683a03680ac5ab11575956cef7f 0.00 Round Off: 76130c773e6d37b6f2632 122318082429589 ACK: **Total Amount:** 1,734,075.00 0.100 TCS %: 1.734.00 TCS Net Payable: 1.735.809.00 Podetail: 10000 MT

Lorry No:

Bank Details:

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

Seventeen Lac Thirty Five Thousand Eight Hundred Nine 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 mflain MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory