

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge:

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

27

SB2023-2024-8823 Invoice No:

Invoice Date: 29/08/2023 Do No: 10078

State: Maharashtra State Code: 27

Pan No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

Road

THANE

29/08/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

Lorry No:

Driver No:

MH50N6373

SKRISHNA Mill Name:

SHREEJI AGRO TRADING

GST: 27ADPFS0259K1ZJ

9022722567

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

RefBy SHREEJI

Dispatched From: SKRISHNA

9594637362

Season: 22-23 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)3			Tax	able Amount:		1,090,500.00
				CGS	ST:	2.50	27,262.50
				SGS	ST:	2.50	27,262.50
Eway Bill No:	271639274474			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba47e3347dba84a2904320031d17ba033599f8db83			Oth	er Expense:		0.00
	217f8fe309ea3810bef42		000104000	Rou	nd Off:		0.00
ACK:	122317963327099			Tota	l Amount:		1,145,025.00
				TCS	s %:	0.100	1,145.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable	:	1,146,170.00

Bank Details:

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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