

## **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

Consigned To,
PRANAY TRADING

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6257 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7268 Date Of Supply: 22/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI MAHARASHTRA

Buyer,

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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : Stata: MAHADACHTDA

GST: 27DHBPM3608D1ZN

City: BHIWANDI

State Code: 27 Pan No: DHBPM3608D

State:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

ShipTo,

Mill Name: BSOMESWAR

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

Lorry No: MH46BU9177

Season: 22-23

**BHIWANDI** 

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.251.250.00 50 700 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,251,250.00 CGST-2.50 31,281.25 SGST: 2.50 31,281.25 **Eway Bill No:** 291622112062 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ef1bda71d3e020322cc08e61a25fbfaec511b8c8ec1 0.50 Round Off: 5dab8049fa299cdfb007 122317505286022 ACK: **Total Amount:** 1,313,813.00 0.100 TCS %: 1 314 00 TCS Net Payable: 1,315,127.00

**Bank Details:** 

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

Thirteen Lac Fifteen Thousand One Hundred Twenty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**