

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

Reverse Charge: NO

SB2023-2024-7226 Invoice No:

Invoice Date: 05/08/2023 Do No: State:

Maharashtra

State Code:

27

8340

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 05/08/2023

Place Of Supply: **THANE**

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: Pan No: 27

FSSAL No: TAN No:

Consigned To, **PRANAY TRADING**

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: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: AJAIHIND

Driver No:

MH13DQ2619

Season: To:

22-23 **THANE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.274.000.00 50 700 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,274,000.00 CGST: 2.50 31,850.00 SGST: 2.50 31,850.00 **Eway Bill No:** 251628678652 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5e1aba806ae3be43ad1c18c4f54b401f943cb529a7 0.00 Round Off: 02d0baf002bfa84df4de4 122317682191634 ACK: **Total Amount:** 1,337,700.00 0.100 1,338.00 TCS %: TCS Net Payable: 1,339,038.00 Podetail: 3640 RATE

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Thirty Eight 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