

## **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

SB20232024-10668 Invoice No:

Invoice Date: 23/09/2023 Do No:

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

State: Maharashtra

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Place Of Supply: State Code: 27

12073

Consigned To, **PRANAY TRADING** 

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

Road

**THANE** 

23/09/2023

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

9022722567 State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: Pan No: 27

FSSAL No: TAN No:

City: MUMBAI

Buyer,

BillTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

**Total Amount:** 

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Driver No:

9137582096

To:

Season: 22-23 **THANE** 

**MAHARASHTRA** 

Lorry No: MH10CQ7471

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.157.850.00 50 620 3.735.00 Sale Rate: 3735.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,157,850.00 CGST-2.50 28,946.25 SGST: 2.50 28,946.25 **Eway Bill No:** 261651158786 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a39650a3b0b56685686cf68d4c5f2e53d2e86f753a 0.50 Round Off: cd25079278210b7db6145 122318296990477 ACK:

Podetail: 10000 MT3735

**Bank Details:** 

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

Twelve Lac Sixteen Thousand Nine Hundred Fifty Nine 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

1,215,743.00

1,216,959.00

1,216.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**