

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2023-2024-8817			Transport Mode:	Road	
Invoice Date:	29/08/2023	Do No:	10053	Date Of Supply:	29/08/2023	
State:	Maharashtra	State Code:	27	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

FSSAI No: TAN No:

PRANAY TRADING

Consigned To,

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:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH50N6449

8691868740

Season: 22-23

THANE

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 218,100.00 60.00 50 120 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 218,100.00 CGST-2.50 5,452.50 SGST: 2.50 5,452.50 **Eway Bill No:** 261639252886 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2804c4fd5e414049a9623c92d6432fdefabd49e33ff9 0.00 Round Off: b9657e5b771fccab2c92 122317962746400 ACK: **Total Amount:** 229,005.00 0.100 229.00 TCS %: TCS Net Payable: 229.234.00 Podetail: 70000Q DAHI SAR

Lorry No:

Bank Details:

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

Two Lac Twenty Nine Thousand Two Hundred Thirty Four 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