

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10708 Transport Mode: Road Invoice No:

Invoice Date: 24/09/2023 Do No: 12229 Date Of Supply: 24/09/2023

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo, 9022722567

City: MUMBAI

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA City: THANE State: MAHARASHTRA

ShipTo,

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

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

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING**

RIKAVIHAL Mill Name:

FSSAI No:

Sale Rate:

RefBy SHREEJI

Dispatched From: RIKAVIHAL

Driver No:

MH25N3134

TCS %:

Season: **THANE**

To:

22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.651.500.00 50 900 3.670.00

Lorry No:

Freight: 29,250.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,680,750.00 CGST-2.50 42,018.75 SGST: 2.50 42,018.75 **Eway Bill No:** 281651359934 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb9e683fd7272e54ecff88cc2bc2062ff3dee7b4676b

d8ea4f705bb460275da3

3735.00 F.O.R without GST

122318301139712 ACK:

0.50 Round Off: **Total Amount:** 1,764,788.00

0.100 TCS Net Payable: 1,766,553.00

Bank Details:

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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

1,765.00

For, **NAVKAR TRADERS**

Authorised Signatory