

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

SB2023-2024-8601 Transport Mode: Road Invoice No: Invoice Date: 25/08/2023 Do No: 9879 Date Of Supply: 25/08/2023

HSN/ACS

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 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:

Particulars

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH50T9977

9067589900

Season: 22-23

To: **THANE**

> Rate Value

Brand Name Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 360.00 1.308.600.00 50 720 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,308,600.00 CGST-2.50 32,715.00 SGST: 2.50 32,715.00 291637890517 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20d707d2cdaa87b9f60d9b75e261de8784824c1bd1 0.00 Round Off: a31da82403f69a00457581 122317928271063 ACK: **Total Amount:** 1,374,030.00 0.100 1.374.00 TCS %: TCS Net Payable: 1,375,404.00

Lorry No:

Podetail: 70000Q DAHI SAR

Bank Details:

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

Thirteen Lac Seventy Five Thousand Four Hundred 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