

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



MAHARASHTRA

THANE

TAX INVOICE

Reverse Charge: NO SB20232024-12051

nvoice No: 5B20232024-1205

Invoice Date: **18/10/2023** Do No: 13679

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

Road

THANE

18/10/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No :

Buyer,

BillTo,

City: THANE State: MAHARASHTRA
GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

Season: **22-23**

MH32AJ5873 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,690.00	1,660,500.00
Sale Rate:	3760.00 F.O.R without GST			Frei	ight:		31,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,692,000.00
				CGS	ST:	2.50	42,300.00
				SGS	ST:	2.50	42,300.00
Eway Bill No:	231663153994			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 20/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	b128811903f49963019d0b00cf76d1e895bbc92ba6d e6228b02364b32dec1f2a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318626296686			Tota	l Amount:		1,776,600.00
				TCS	%:	0.100	1,777.00
				TCS	Net Payable:		1,778,377.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Seventy Eight Thousand Three Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory