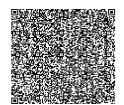


## **NAVKAR TRADERS**

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** 

10986

27

NO Reverse Charge: SB2023-2024-9566 Invoice No:

Invoice Date: 07/09/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 07/09/2023

Place Of Supply:

Our GST Number:

**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

FSSAL No: TAN No:

Consigned To,

**PRANAY TRADING** 

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

27AABHJ9303C1ZM

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:

MH50N9292

9922452112

Season: 22-23

To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,670.00	1,137,700.00
Sale Rate:	ate: 3670.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,137,700.00
				CG	ST:	2.50	28,442.50
				SGS	ST:	2.50	28,442.50
Eway Bill No:	231643742217			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9c5f75dafc5d790ad73e9	)2915690ca754ce	486a76cc	Oth	er Expense:		0.00
	6bea5be20d176d072146			Rou	ind Off:		0.00
ACK:	122318097654392			Tota	al Amount:		1,194,585.00
				TCS	<b>3</b> %:	0.100	1,195.00
5 1 ( "				TCS	Net Payable:	:	1,195,780.00
Podetail:	10000 MT						

Lorry No:

Podetaii: 10000 M I

**Bank Details:** 

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

Eleven Lac Ninty Five Thousand Seven Hundred Eighty 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 mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**