

## **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: SB20232024-11184 Transport Mode: Road

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Invoice Date: 02/10/2023 Do No: 12761 Date Of Supply: 02/10/2023
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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: 27 Pan No: DHBPM3608D

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

FSSAI No : TAN No :

ShipTo,

Consigned To,
PRANAY TRADING

Mill Name: BMALEGAON

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Lorry No: MH16CD7928

Driver No:

Season: 22-23
To: THANE

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 450.00 | 50          | 900          | 3,650.00 | 1,642,500.00 |
| Sale Rate:                     | 3725.00 F.O.R without GST  |          |        | Freight:    |              |          | 33,750.00    |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxa        | able Amount: |          | 1,676,250.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 41,906.25    |
|                                |  |          |        | SGS         | ST:          | 2.50     | 41,906.25    |
| Eway Bill No:                  | 271655264699   |          |        | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 04/10/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | bb9a5be8d474788867dae46d4034676ac3982a5614<br>615b18572bb0a9746208d6 |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.50         |
| ACK:                           | 122318410095523  |          |        | Tota        | l Amount:    |          | 1,760,063.00 |
|                                |  |          |        | TCS         | %:           | 0.100    | 1,760.00     |
|                                |  |          |        | TCS         | Net Payable: |          | 1,761,823.00 |

**Bank Details:** 

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

Seventeen Lac Sixty One Thousand Eight Hundred Twenty Three 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**