

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:

Consigned To,
PRANAY TRADING

Reverse Charge: NO
Invoice No: SB2023-2024-6220

Invoice No: SB2023-2024-6220 Transport Mode: Road
Invoice Date: 21/07/2023 Do No: 7216 Date Of Supply: 21/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI 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 : ate: MAHARASHTRA City: BHIWANDI

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

27AABHJ9303C1ZM

State:

FSSAI No : TAN No :

ShipTo,

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH16AY9573

Season: 22-23

BHIWANDI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 330.00 1.179.750.00 50 660 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,179,750.00 CGST-2.50 29,493.75 SGST: 2.50 29,493.75 **Eway Bill No:** 291621819982 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14704b9bc6b6eb39d701fb56d15ad855252fc542c8c 0.50 Round Off: 2b6f2f64b2a0476900f09 122317497764041 ACK: **Total Amount:** 1,238,738.00 0.100 1.239.00 TCS %: TCS Net Payable: 1,239,977.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Nine 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