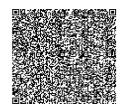


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11207 Road Invoice No:

Invoice Date: 03/10/2023 Do No: 12787 Date Of Supply: 03/10/2023

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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

> City: THANE State: MAHARASHTRA GST: 27DHBPM3608D1ZN

> State Code: Pan No: DHBPM3608D 27

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

FSSAI No:

TAN No:

Consigned To, **PRANAY TRADING** 

**KJATH** Driver No: 7499400236 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: KJATH Lorry No: MH18AA8826 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,645.00	911,250.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			20,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		931,250.00
				CGS	ST:	2.50	23,281.25
				SGS	ST:	2.50	23,281.25
Eway Bill No:	211655579412			IGS	т:	0.00	0.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20e8f1614a2fca275536097c63bc076296684e44c7d 571aea860182c0c29ec59			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.50
ACK:	122318420144235			Tota	I Amount:		977,813.00
				TCS	s %:	0.100	978.00
				TCS	Net Payable:		978,791.00

**Bank Details:** 

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

Nine Lac Seventy Eight Thousand Seven Hundred Ninty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**