

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

NO Reverse Charge:

SB20232024-10211 Invoice No:

Invoice Date: 17/09/2023 State:

Maharashtra

Do No: State Code: 11646

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/09/2023

DAHISAR PANVEL ROAD TAL.THANE

27

Place Of Supply: **THANE MAHARASHTRA**

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

Pan No:

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

SKRISHNA

FSSAI No: TAN No:

Pan No: ADPFS0259K

FSSAI No: TAN No:

State Code:

City: THANE

GST: 27DHBPM3608D1ZN

Consigned To, **PRANAY TRADING**

ShipTo,

Driver No: 9175221767

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Lorry No:

MH507575

Season: To:

State: MAHARASHTRA

DHBPM3608D

22-23 THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,623.00	905,750.00
Sale Rate:	3700.00 F.O.R without GST SUPER S/30 (S1)			Fre	ight:		19,250.00
Grade:				Taxable Amount:			925,000.00
				CGS	ST:	2.50	23,125.00
				SGS	ST:	2.50	23,125.00
Eway Bill No:	211648448921			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	096032edc18e7a6bae1e6ed394988cbb1bbb91a018 ab1aa975ce97745bc43612			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318228186020		Tota	l Amount:		971,250.00	
				TCS	%:	0.100	971.00
				TCS	Net Payable:		972,221.00

Bank Details:

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

Nine Lac Seventy Two Thousand Two Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory