

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: SB20232024-10417 Road Invoice No: Invoice Date: 20/09/2023 Do No: 11837 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Consigned To,
PRANAY TRADING

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

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

ShipTo,

Mill Name: S SAHYADRI

FSSAI No:

RefBy SHREEJI

Driver No:

9579262659

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

State: MAHARASHTRA

Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH18AA8826 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			18,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			933,750.00
				CGS	ST:	2.50	23,343.75
				SGS	ST:	2.50	23,343.75
Eway Bill No:	261649687458			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f65aee3083a6203c669e0f1472e7496292b49c40ee			Othe	er Expense:		0.00
47ced155fd4e6d3cd9081			Round Off:			0.50	
ACK:	122318260122916			Tota	I Amount:		980,438.00
				TCS	%:	0.100	980.00
				TCS	Net Payable:		981,418.00

Bank Details:

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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