

## **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:
Invoice No: SB20232024-10390 Transport Mode:

Invoice No: SB20232024-10390 Transport Mode: Road
Invoice Date: 20/09/2023 Do No: 11856 Date Of Supply: 20/09/2023

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 : AHARASHTRA City: THANE State: MAHARASHTRA

Consigned To,
PRANAY TRADING

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: 27 Pan No: DHBPM3608D

27AABHJ9303C1ZM

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

FSSAI No : TAN No :

ShipTo,

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH12MV4670

Season:

To: THANE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,660.00	1,464,000.00
Sale Rate:	3735.00 F.O.R without GST			Frei	ight:		30,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,494,000.00
				CGS	ST:	2.50	37,350.00
				SGS	ST:	2.50	37,350.00
Eway Bill No:	221649593559			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	773fbb8cc3a6335b58648f3061fe108873bb7a9e8e8 dfc5dd765355d1780320c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318257789085			Tota	l Amount:		1,568,700.00
				TCS	%:	0.100	1,569.00
				TCS	Net Payable:		1,570,269.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Two Hundred Sixty Nine 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**