

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: SB2023-2024-9140 Invoice No:

Invoice Date: 01/09/2023 State:

Maharashtra

Do No: State Code: 10465 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/09/2023

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: Pan No: 27

FSSAL No: TAN No:

Consigned To, **PRANAY TRADING**

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **DHARASANGOLA**

SHREEJI

RefBy

Dispatched From: DHARASANGOLA

Driver No:

MH12TV6464

8766575732

Season:

To:

22-23

THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,660.00 | 1,537,200.00 |
| Sale Rate: | 3660.00 F.O.R without GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,537,200.00 |
| | | | | CGS | ST: | 2.50 | 38,430.00 |
| | | | | SGS | ST: | 2.50 | 38,430.00 |
| Eway Bill No: | 201641204330 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 03/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3d62730e58d27857f9f2c6d92aa2aa8515b1b2e9213 4eebafa27169cb1e6ebf4 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318018647014 | | | Tota | l Amount: | | 1,614,060.00 |
| | | | | TCS | %: | 0.100 | 1,614.00 |
| | | | | тсѕ | Net Payable | : | 1,615,674.00 |

Lorry No:

3660 10000

Podetail: **Bank Details:**

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

Sixteen Lac Fifteen Thousand Six Hundred Seventy Four 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