

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:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8376			Transport Mode:	Road						
Invoice Date:	23/08/2023	Do No:	9633	Date Of Supply:	23/08/2023						
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:

FSSAI No : TAN No : PRANAY TRADING

Consigned To,

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: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

Driver No:

MH46BM7738

9004118002

Season: **22-23**

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	450.00	50	900	3,635.00	1,635,750.00	
Sale Rate:	le Rate: 3635.00 F.O.R without GST				Freight:			
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,635,750.00	
				CGS	ST:	2.50	40,893.75	
				SGS	ST:	2.50	40,893.75	
Eway Bill No:	251636664106			IGS	T:	0.00	0.00	
EwayBill Valid	Date: 25/08/2023				Diff:/Qntl:		0.00	
Elnvoice No:	88f794ef68993941ed7162e0e02fff5df75da947d		a947ch8c9	Othe	er Expense:		0.00	
Emvoice No.	3c08bccae297bb2bd0d	2200021110417 041	40-110000	Rou	nd Off:		0.50	
ACK:	122317896067426			Tota	I Amount:		1,717,538.00	
				TCS	%:	0.100	1,718.00	
				TCS	Net Payable:		1,719,256.00	
Podetail:	70000Q DAHI SAR			_			. ,	

Lorry No:

Bank Details:

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

Seventeen Lac Ninteen Thousand Two Hundred Fifty Six 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