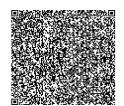


## **NAVKAR TRADERS**

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: SB20232024-10443 Road

Invoice Date: 21/09/2023 Do No: 11846 Date Of Supply: 21/09/2023

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Buyer,

Invoice No:

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 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:

S SAHYADRI Driver No: 8000359806 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Season: 22-23

RJ19GJ0258 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,660.00	1,500,600.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			30,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,531,350.00
				CGS	ST:	2.50	38,283.75
				SGS	ST:	2.50	38,283.75
Eway Bill No:	291649925753			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	acf3ae1a12b6c1d5d72ef6d5993a36b3d2ba301c9ad 6b09a4bc441b67935bd3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318265991940			Tota	I Amount:		1,607,918.00
				TCS	%:	0.100	1,608.00
				TCS	Net Payable:		1,609,526.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Nine Thousand Five Hundred Twenty Six 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**