

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 25/08/2023

Place Of Supply: **THANE MAHARASHTRA** 

State: Buyer,

SHREEJI AGRO TRADING

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

SB2023-2024-8544

25/08/2023

Maharashtra

NO

BillTo, 9022722567

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAI No: TAN No:

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

9823

27

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

Consigned To, **PRANAY TRADING** 

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

9822854600

Season: 22-23 **THANE** 

MH10CR8006 To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 310.00    | 50          | 620          | 3,635.00 | 1,126,850.00 |
| Sale Rate:                     | 3635.00 F.O.R without GST                   |          |           | Freight:    |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |           | Tax         | able Amount: |          | 1,126,850.00 |
|                                |   |          |           | CGS         | ST:          | 2.50     | 28,171.25    |
|                                |   |          |           | SGS         | ST:          | 2.50     | 28,171.25    |
| Eway Bill No:                  | 201637612310                                |          |           | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 27/08/2023 |   |          |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | cefb3b3a179bb576d71cd86f5417e30e473a263606e |          |           | Othe        | er Expense:  |          | 0.00         |
|                                | 1be798658ea977de084d                        |          | ,u2000000 | Rou         | nd Off:      |          | 0.50         |
| ACK:                           | 122317921048660                             |          |           | Tota        | I Amount:    |          | 1,183,193.00 |
|                                |   |          |           | TCS         | %:           | 0.100    | 1,183.00     |
| Podetail:                      | 70000Q DAHI SAR                             |          |           | TCS         | Net Payable: |          | 1,184,376.00 |

Lorry No:

**Bank Details:** 

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

**Eleven Lac Eighty Four Thousand Three Hundred Seventy 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**