

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10714 Transport Mode: Road Invoice No: Invoice Date: 24/09/2023 Do No: 12188 Date Of Supply: 24/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

> City: THANE GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Driver No:

MH507806

6392591643

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

State: MAHARASHTRA

To:

Season: 22-23 **THANE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 260.00 950.300.00 50 520 3 655 00 Sale Rate: 3735.00 F.O.R without GST Freight: 20,800.00 ORD S/30 (S2) Grade: Taxable Amount: 971,100.00 CGST-2.50 24,277.50 SGST: 2.50 24,277.50 **Eway Bill No:** 291651421926 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5dae507635d1fa36a70fe6a8a0072fa32296e5c4ba2

Lorry No:

Bank Details:

ACK:

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

Ten Lac Twenty Thousand Six Hundred Seventy Five Only.

4d5223c42c098ba822158

122318302208806

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

0.100

0.00

1,019,655.00

1,020,675.00

1,020.00

For, **NAVKAR TRADERS**

Authorised Signatory