

SHREE TRADING COMPANY

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

SHREE TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5342 Transport Mode: Road

Invoice Date: 06/07/2023 Do No: 6271 Date Of Supply: 06/07/2023

State: Maharashtra State Code: 27 Place Of Supply: MAJALGAON MAHARASHTRA

Buyer, Consigned To,

NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA

BillTo, ShipTo,

City: MAJALGAON State: MAHARASHTRA City: MAJALGAON State: MAHARASHTRA

GST: **27ALQPP2420E1Z5** GST: **27ALQPP2420E1Z5**

State Code: 27 Pan No: ALQPP2420E State Code: 27 Pan No: ALQPP2420E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy KAILASHMANTRI Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23AU1473 To: MAJALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	ate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			356,000.00
				CGS	ST:	2.50	8,900.00
				SGS	ST:	2.50	8,900.00
Eway Bill No:	291614791499			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8be391509fe33ae9c0541256c750dc2454b479029d 4ed96055d14b9c2e0cbbdb			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317328511783			Tota	I Amount:		373,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred 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