

## **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

SB20232024-11473 Invoice No:

Invoice Date: 07/10/2023 State:

Maharashtra

Do No: State Code:

13094 27

Our GST Number: 27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

27

Transport Mode: Road Date Of Supply: 07/10/2023

Place Of Supply: **THANE MAHARASHTRA** 

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

Pan No:

9550947453

Buyer,

SHREEJI AGRO TRADING

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

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

FSSAI No: TAN No:

City: THANE

GST: 27DHBPM3608D1ZN

Consigned To, **PRANAY TRADING** 

State Code:

ShipTo,

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: AAKLUJ

Lorry No: MH42BF8576 Season: To:

State: MAHARASHTRA

DHBPM3608D

22-23

THANE

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.641.600.00 50 900 3 648 00 Sale Rate: 3725.00 F.O.R without GST Freight: 34,650.00 ORD S/30 (S2) Grade: Taxable Amount: 1,676,250.00 CGST: 2.50 41,906.25 SGST: 2.50 41,906.25 **Eway Bill No:** 201657731260 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9dccb5f524890849bba3700c5c05945d097acca083 0.50

75894f1e5c6d07c1cc229

122318485704328 ACK:

Round Off: **Total Amount:** 

TCS %:

0.100

1,760,063.00

1,760.00 TCS Net Payable: 1,761,823.00

**Bank Details:** 

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

Seventeen Lac Sixty One Thousand Eight Hundred Twenty Three Only.

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

For, **NAVKAR TRADERS** 

**Authorised Signatory**