

## **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: SB20232024-10708 Road Invoice No: Invoice Date: 24/09/2023 Do No: 12229 Date Of Supply: 24/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

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

State Code: Pan No: 27

FSSAL No: TAN No:

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

City: THANE

Consigned To, **PRANAY TRADING** 

GST: 27DHBPM3608D1ZN

State Code: 27

FSSAI No:

TAN No:

**RIKAVIHAL** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: RIKAVIHAL

Driver No:

MH25N3134

Season:

State: MAHARASHTRA

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

Pan No:

22-23 To: **THANE** 

DHBPM3608D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	450.00	50	900	3,735.00	1,680,750.00
Sale Rate: 3735.00 F.O.R without GST			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1,680,750.00
			CGS	ST:	2.50	42,018.75
			SGS	ST:	2.50	42,018.75
281651359934			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/09/2023						0.00
<b>Elnvoice No:</b> bb9e683fd7272e54ecff88cc2bc2062ff3dee7b4676b d8ea4f705bb460275da3			Othe	er Expense:		0.00
			Round Off:			0.50
122318301139712			Tota	l Amount:		1,764,788.00
			тсѕ	%:	0.100	1,765.00
10000 MT3735			тсѕ	Net Payable:		1,766,553.00
	3735.00 F.O.R without (SUPER S/30 (S1)  281651359934 ate: 25/09/2023 bb9e683fd7272e54ecff8 d8ea4f705bb460275da3	3735.00 F.O.R without GST SUPER S/30 (S1) 281651359934 ate: 25/09/2023 bb9e683fd7272e54ecff88cc2bc2062ff3de d8ea4f705bb460275da3 122318301139712	17011490 450.00  3735.00 F.O.R without GST SUPER S/30 (S1)  281651359934 ate: 25/09/2023 bb9e683fd7272e54ecff88cc2bc2062ff3dee7b4676b d8ea4f705bb460275da3 122318301139712	17011490 450.00 50  3735.00 F.O.R without GST Fre SUPER S/30 (S1) Taxa CGS SGS 281651359934 IGS ate: 25/09/2023 Rate: 25/09/2023 Rate: 25/09/2023 Rate: 25/05/20254ecff88cc2bc2062ff3dee7b4676b d8ea4f705bb460275da3 Rou 122318301139712 Tota TCS	17011490 450.00 50 900  3735.00 F.O.R without GST Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 281651359934 IGST: ate: 25/09/2023 Rate Diff:/Qntl: bb9e683fd7272e54ecff88cc2bc2062ff3dee7b4676b d8ea4f705bb460275da3 Round Off: 122318301139712 Total Amount: TCS %: TCS Net Payable:	17011490 450.00 50 900 3,735.00  3735.00 F.O.R without GST SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50 SGST: 2.50 SGST: 0.00 ate: 25/09/2023  bb9e683fd7272e54ecff88cc2bc2062ff3dee7b4676b d8ea4f705bb460275da3 122318301139712  Total Amount: TCS %: 0.100 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**