

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11971 Transport Mode: Road

Invoice Date: 17/10/2023 Do No: 13715 Date Of Supply: 17/10/2023

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

Buyer,

SHREEJI AGRO TRADING

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

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : ShipTo,

City: **THANE**

Consigned To,
PRANAY TRADING

GST: **27DHBPM3608D1ZN**

DAHISAR PANVEL ROAD TAL.THANE

301. 21 DRBP W 3000D 121

State Code: 27 Pan No: DHBPM3608D

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

FSSAI No : TAN No :

Mill Name: S JARANDESH

FSSAI No:

RefBy SHREEJI

Dispatched From: S JARANDESH

Driver No:

MH11DD7493

9527244080

Season: **22-23**

To:

State: MAHARASHTRA

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,685.00	1,142,350.00
Sale Rate:	3760.00 F.O.R without GST			Frei	ight:		23,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,165,600.00
				CGS	ST:	2.50	29,140.00
				SGS	ST:	2.50	29,140.00
Eway Bill No:	201662805240			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dbad66873093a234bd7a30cc18cab9db1ed67bc3a e7cabd9aa7581f3ee5d9cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318617694813			Tota	I Amount:		1,223,880.00
				TCS	s %:	0.100	1,224.00
				TCS	Net Payable:		1,225,104.00

Lorry No:

Bank Details:

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

Twelve Lac Twenty Five Thousand One Hundred Four 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