

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 SB20232024-10669 Transport Mode: Road Invoice No: Invoice Date: 23/09/2023 Do No: 12124 Date Of Supply: 23/09/2023 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:

Consigned To, **PRANAY TRADING**

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

S SAHYADRI Driver No: 9767398122 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Lorry No: MH50N4345 Season: 22-23

THANE

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.157.850.00 50 620 3.735.00 Sale Rate: 3735.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,157,850.00 CGST-2.50 28,946.25

SGST: 2.50 28,946.25 **Eway Bill No:** 281651159194 IGST: 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: Other Expense:

Elnvoice No: 9563a1717e82cc3bef84ca57eecfa499287ca32c871

940f0a25e079541940e93

122318297000984 ACK:

0.50 Round Off: **Total Amount:** 1,215,743.00 0.100 TCS %: 1,216.00

0.00

0.00 0.00

1,216,959.00

Podetail: 10000 MT3735

Bank Details:

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

Twelve Lac Sixteen Thousand Nine Hundred Fifty Nine 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

TCS Net Payable:

Authorised Signatory