

## **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:	SB2023-2024-7165			Transport Mode:	Road							
Invoice Date:	04/08/2023	Do No:	8257	Date Of Supply:	04/08/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	BHIWANDI	MAHARASHTRA						
Buyer,				Consigned To,								

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

FSSAI No: TAN No:

**PRANAY TRADING** 

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

ShipTo,

City: BHIWANDI State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy SHREEJI

Driver No:

8888517192

Season: 22-23

Dispatched From: K RAYAT Lorry No: MH18BX2499 BHIWANDI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:	3640.00 F.O.R without 0	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)	Tax	able Amount:		1,274,000.00		
				CGS	ST:	2.50	31,850.00
				SGS	ST:	2.50	31,850.00
Eway Bill No:	221628267620			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba4f66a24c905eb49828	02e3a173ff7017c	921f4db30	Othe	er Expense:		0.00
	21c14368b6551a691b48		021114500	Rou	nd Off:		0.00
ACK:	122317671271697		Tota	I Amount:		1,337,700.00	
				TCS	s %:	0.100	1,338.00
Podetail:	3640 RATE			TCS	Net Payable:	:	1,339,038.00

**Bank Details:** 

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

Thirteen Lac Thirty Nine Thousand Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**