

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: SB2023-2024-9693 Road Invoice No: Invoice Date: 08/09/2023 Do No: 11099 Date Of Supply: 08/09/2023 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: 27 Pan No:

FSSAI No : TAN No : COMPLEX, ANDHERI GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DHER (EAST) DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

GST: 27DHBPM3608D1ZN

Driver No:

MH10CR1936

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

City: THANE

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

7558531193

Season: 22-23
To: THANE

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,670.00	220,200.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		220,200.00
				CGS	ST:	2.50	5,505.00
				SGS	ST:	2.50	5,505.00
Eway Bill No:	201644344802			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f745b99ed65e84e129ceec20fe31a96ab2a59564c54 8a1fa73df7d1744ad83f2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318117206552			Tota	l Amount:		231,210.00
				TCS	%:	0.100	231.00
Podetail:	10000 MT			TCS	Net Payable:		231,441.00

Lorry No:

Podetaii. 10000 MT

Bank Details:

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

Two Lac Thirty One Thousand Four Hundred Fourty One 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