

Reverse Charge:

Invoice No: Invoice Date:

## **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: 27AABHJ9303C1ZM SB20232024-10673 Transport Mode: Road 23/09/2023 Do No: 12151 Date Of Supply: 23/09/2023

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

> Consigned To, **PRANAY TRADING**

Buyer,

State:

SHREEJI AGRO TRADING

NO

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

9022722567

City: MUMBAI

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA City: THANE State: MAHARASHTRA

ShipTo,

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

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

FSSAI No: TAN No:

**RIKAVIHAL** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: RIKAVIHAL

Driver No:

Lorry No: MH12LT3192 Season: 22-23 **THANE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.651.500.00 50 900 3 670 00 Sale Rate: 3735.00 F.O.R without GST Freight: 29,250.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,680,750.00 CGST-2.50 42,018.75 SGST: 2.50 42,018.75 **Eway Bill No:** 211651161099 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 242b8f25a36504696240d22f535f517ca3d21654c5af 0.50 Round Off: 294f79661c7e61cd8078 122318297056585 ACK: **Total Amount:** 1,764,788.00 0.100 TCS %: 1,765.00 TCS Net Payable: 1,766,553.00

**Bank Details:** 

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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** 

**Authorised Signatory**