

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:
Invoice No: SB2023-2024-6883 Transport Mode:

Invoice Date: 01/08/2023 Do No: 7854 Date Of Supply: 01/08/2023

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

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: ADPFS0259K

FSSAI No : TAN No : DHER (EAST) ShipTo,

City: BHIWANDI

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

State: MAHARASHTRA

Season:

To:

22-23

BHIWANDI

27AABHJ9303C1ZM

Road

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

Mill Name: BMALEGAON

FSSAI No:

RefBy SHREEJI

Dispatched From: BMALEGAON

Driver No:

Lorry No: MH42T0011

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,575.00	1,251,250.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,251,250.00
				CG	ST:	2.50	31,281.25
				SGS	ST:	2.50	31,281.25
Eway Bill No:	231626601922			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46b9e3bfe21dfe511f8c1539e4f0b60f242ac9d420a0			Oth	er Expense:		0.00
6cb94045736dc71158ef				Rou	ind Off:		0.50
ACK:	122317619292063			Tota	al Amount:		1,313,813.00
				TCS	3 %:	0.100	1,314.00
				TCS	Net Payable:		1,315,127.00

Bank Details:

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

Thirteen Lac Fifteen Thousand One Hundred Twenty Seven 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