

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:
 SB2023-2024-6802
 Transport Mode:
 Road

 Invoice Date:
 31/07/2023
 Do No:
 7721
 Date Of Supply:
 31/07/2023

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 : COMPLEX, ANDHERI SAI COLONY HOUSE NO. 1386 WATER SUPPLY
HER (FAST)

ShipTo,

Consigned To,
PRANAY TRADING

City: BHIWANDI State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

Season:

22-23

FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 6203835015

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR Lorry No: MH42AQ8576 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,497.00	1,573,650.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			35,100.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,608,750.00
				CG	ST:	2.50	40,218.75
				SGS	ST:	2.50	40,218.75
Eway Bill No:	291626168243			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6a081357f49721afdd4d4aac4af21cbd96180663b			Oth	er Expense:		0.00
	8ed5bf43742b6c387cfe0		0000000	Rou	ind Off:		0.50
ACK:	122317606113438			Tota	al Amount:		1,689,188.00
				TCS	s %:	0.100	1,689.00
				TCS	Net Payable:		1,690,877.00

Bank Details:

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

Sixteen Lac Ninty Thousand Eight Hundred Seventy 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory