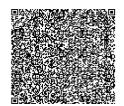


## **NAVKAR TRADERS**

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: SB20232024-10891 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12443 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: THANE 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 ) DAHISAR PANVEL ROAD TAL.THANE ShipTo,

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

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

State: MAHARASHTRA

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

City: THANE

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH12QG5323

Season: **22-23** To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,735.00	1,680,750.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,680,750.00
				CG	ST:	2.50	42,018.75
				SGS	ST:	2.50	42,018.75
Eway Bill No:	231652515684			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56e97328ae488a3f44b0d153777f6a5ace5e08fb460			Oth	er Expense:		0.00
9753568e0d93b1816d943			Rou	nd Off:		0.50	
ACK:	122318330624238			Tota	I Amount:		1,764,788.00
				TCS	s %:	0.100	1,765.00
				TCS	Net Payable		1,766,553.00

**Bank Details:** 

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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**