

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:	SB2023-2024-8921			Transport Mode:	Road					
Invoice Date:	29/08/2023	Do No:	10205	Date Of Supply:	29/08/2023					
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: Pan No: 27

FSSAI No: TAN No:

PRANAY TRADING

Consigned To,

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH10CR2203

7996936052

Season: 22-23

To:

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,635.00	145,400.00
Sale Rate:	3635.00 F.O.R without 0	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		145,400.00
				CGS	ST:	2.50	3,635.00
				SGS	ST:	2.50	3,635.00
Eway Bill No:	221639642593			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	0.00		
Elnvoice No:	e069e76b9cd30a2cb80c	he2d377dhace43	89c2c2694	Othe	er Expense:		0.00
Ziiivoloo ivo.	21b9a1f8360b2ea518a87a		30202034	Rou	nd Off:		0.00
ACK:	122317973896455			Tota	I Amount:		152,670.00
				тсѕ	%:	0.100	153.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable:		152,823.00

Lorry No:

Bank Details:

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

One Lac Fifty Two Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory